BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mr. Ramalingam D

D.O.A. 09.09.24 Time 10 am

IP No: IPM2024000803

Room No. 309

Rent Per Day 1500/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
9/9/24	11.30am	ER	3rd Floor	SIN Ashwini

OPERATION THEATRE

Date	:	OT No.	:
Surgeon	:	Start Time	:
Asst. Surgeon	:	End Time	:
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	:	Arthroscopy	:
Name of Surgery	:	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	:
		Others	:

MONITOR

Date	Start	Date	Disconnect

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect

OPERATION THEATRE

Date	:	OT. No.	:
Surgeon	:	Start Time	:
I Asst. Surgeon	:	End Time	:
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	:	Arthroscopy	:
Name of Surgery	:	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	:
		Others	:

Date	LABORATORY
9/9/24	CBC, CRP, RFT, LFT, (6429)
	Urine R/E (6442)
	Trop - I (Quantitative) (6430)
	D- Dimer (6431)
9/9/24	ABG (36-7) (6436) HbA1c (6451)
9/9/24	Blood c/s (6443) Urine C/S (6458) (10/9/24)
10/9/24	FLP, TPT, TC, Na^+, K^+, LFT, PCT (6457)
	S. Scrub Pgm, Lepto Pgm Platelet
11/9/24	TC, PCT, RFT, LFT, CRP (6485)
12/9/24	TC, DC, PT, CRP, LFT (6512)
14/9/24	CBC, CRP, RFT, LFT (6540)

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER

9/9/24	ECG (6429)		
9/9/24	~~CXR (6429)~~ (R)	hip AP (6460)	
9/9/24	Echo (6432)	done by	Dr. Karthick, Scanner
9/9/24	USG Abdomen (6433)	done by	Dr. Joseph
9/9/24	Right leg Artery &	venous doppler (6434)	
9/9/24	CECT abdomen & pelvis (6459)	(R) thigh.	(Dr. Joseph)
		CT screening vazhuvan (6557)	
11/9/24	MRI (R) Knee joint and (6521)	MRI	(R) Thigh Golden (6557)

CBG

9/9/24	2 (6446)		
10/9/24	3. (6477)		
11/9/24	4 (6504)		
12/9/24	4 (6578)		
14/9/24	(---)		

CBG

Date — PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Vaishnavi	9/9/24	10/9/24	11/9/24	12/9/24	13/9/24	14/9/24	
Dr. Karthick Sambandam (Cardio)	9/9/24						
Dr. Aravindh.	9/9/24	10/9/24	11/9/24	12/9/24	14/9/24		
Dr. Shanmuga Sundaram	10/9/24	12/9/24.					

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Bill Amount = 18431	
BILL CLEARED : 14/9/24 2504	
RETURNS CHECKED : 14/9/24 4pm	

Other Procedures : (specify) :-

Doppler Arterial Venous [Right Leg]
(Dr. Joseph)

ECG & Echo (Dr. Karthik)

Admission Officer : 3052

Sister In-charge 3027