Cash

BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name B. Vijay Kumar, 35/M

D.O.A. 7/9/24 Time 1:54PM

IP No. 453

DOD - 18/9/24

Room No. ICU

Rent Per Day 9000

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
9/9/24	1:30pm	EMR	SICU	Kalyani Ch. Uma.
16/9/24	4.10pm.	SICU	202 room.	

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	:

MONITOR

Date	Start	Date	Disconnect
9/9/24	1:30pm	16/9/24	5 PM

INFUSION PUMP

Date	Start	Date	Disconnect
9/9/24	2 pm	11/9/24	3.00pm
9/9/24	9 pm	7:00AM	10/9/24
13/9/24	9:30AM	7AM	13/9/24
13/9/24	9 Pm	14/9/24	6.5pm.

OXYGEN

Date	Start	Date	Disconnect
14/9/24	1:10pm	14/9/24	2pm

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect
9/9/24	1830pm	14/9/24	1:10pm

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, CTBT, PT, INR, Urine R/M, S. Creatinine, LFT viral markers, Blood group
10/9/24	CBC, Urine, Ketones, Sr. Creatinine, HBA1C, SGOT, SGPT
11/9/24	ABG.
11/9/24	Hb% CBP S. creatinine PT & INR
12/9/24	CBP. serum. creatinine
13/9/24	CBP. SGOT SGPT serum. electrolytes
14/9/24	Sr. electrolytes, S. electrolytes
16/9/24	Electrolytes, CBP
16/9/24	serum. creatinine. serum. electrolytes

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

9/9/24	Chest x-ray

CBG

9/9/24			
10/9/24			
11/9/24			
12/9/24			
13/9/24			
14/9/24			
15/9/24			
16/9/24			
17/9/24			
18/9/24			

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

9/9/24			
10/9/24			
11/9/24			
12/9/24			
13/9/24			
14/9/24			
15/9/24			
16/9/24			
17/9/24			

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
					13/9/24		
Dr. Samath (General Surgeon)	9/9/24						
Dr. Muralikrishna (General physician)	9/9/24	10/9/24 18/9/24	11/9/24	12/9/24	13/9/24	16/9/24	

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Med - 46386 BILL CLEARED : Return - 863 45523 RETURNS CHECKED : Nagalakshmi - 0098 18/9/24	

Other Procedures : (specify) :-

1. Tongue suturing procedure done 9/9/24

① 1.0 Blood TRANSFUSION done upm starting

Ending time: 8pm

2) F/C Project. and, 12:00pm Done:- Removed at 10.00Am 17/9/24

Ryles tube, Done:- 12:30pm Done! Removed at 9.50Am. 17/9/24.

Admission Officer :

J. Rahman

Sister In-charge