BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mr. D. Calvin D.O.A. 12/9/24 Time 10:30pm

IP No. Q00400 1172

Room No. PCO Rent Per Day 4100/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
12/9/24	11PM	Casualty	ICU	SN Subaira
15/9/24	7am	ICU	3rd floor	

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
12/9/24	11.Pm	15/9/24	7am

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
13/9/24	FBS, Electrolytes, platlet, pcv (11616)
12/9/24	CBC, CRP, RFT, LFT, PBS, ESR, LDH, D-dimer, HBa'c Serology, Sr. electrolytes, Blood – grouping typing (
12/9/24	FBS, Electrolytes, platelet, pcv), PS 13/9/24 (11618) ( )
13/9/24	platlet, pcv, S. Amylase (11639)
6pm	pcv, platelet (11643.)
13/9/24 11.30pm	platelet, pcv (11666)
14/9/24	Platelets, PCV, FBS, Electrolytes, (11665)
14/9/24 @ 6PM	PCV, PLT (11686)
15/9/24 6am	pcv, PLT (11725) FBS, Electrolytes (11725) LFT (11725)
16/09/24	platelet, PCV, SGOT, SGPT

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

12/9/24	ECG.		
	X-ray chest (OP paid.)		
13/9/24	Echo (11687)		

CBG

13/9/24 9pm	(11645)		
9pm	(11665)		
1pm	(11686)		
14/9/24 9pm	(11725)		

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Ref :- Dr. Selvam, Anupriya Hospital

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr Vinoth Kumar	13/9/24 IW						
Dr. Jamuna	13/9/24 IW	14/9/24 IW	15/9/24 12pm W	16/9/24 W			
Dr Karthick Raj	13/9/24 IW	14/9/24 IW	~~4.00~~ 4. W				
Dr. Palaniyappan.	14/9/24 IW	.	~~4.00~~				
			Verified				
				1+1+1			
~~Attender Joy~~ on 12/9/24 @11.30pm @2nd.							

PHARMACY	AMBULANCE
OT DRUGS REPLACED : V. Jayasri.	
BILL CLEARED : No due.	
RETURNS CHECKED : Tot:- 9654/-	

Other Procedures : (specify) :-

Verified by
D. Harini
12:24 16/9/24

Admission Officer :

Sister In-charge