BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name K. Chinnaraja. D.O.A. 14/9/24 Time 2.40 pm.

IP No. 2024001183

Room No. ICU. Rent Per Day 4100 /-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
14/9/24	5pm	casualty	ICU	R. vinodhini
15/9/24	11am	ICU	IInd floor	2/64.

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
14/9/24	5pm	15/9/24	11am

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect
14/9/24	14/9/5pm	14/9/24	8pm.

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
14/9/24	CBC, RFT (~~RFT~~), Sr. electrolytes, plasma Acetone (2024024021)
	Trop-I (11697) ~~CKMP~~
14/9/24	HbA1C, ~~ABG~~ (11697)
15/9/24	FBS, ~~electrolytes~~, plasma ketone (11718)

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

14/9/24	ECG (20240402)		

CBG

14/9/24	CBG (20240402)		
	5.30pm (11697)		
	1pm (11697)		
	8pm (11697)		
15/9/24	12.30am (11718)		
15/9/24	3am (11718)		
	11.30pm (1734)		
	1.00Pm (1734)		
	7.00Pm (1734)		

(6)

CBG

15/09/24			
10pm-1	(11768)		
16/09/24			
4am-1			
6am-1	(11762)		

(12)

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Ref: Dr. Pongaraj.

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. karthik raj	14/9/24 IW						
DR. palamiyappan	14/9/24 IW						
Dr. palaniyappan	15/9/24 IW						
Dr. Samuna	15/9/24 IW	16/9/24 W		Verified AB			
	6.00Pm W						

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	
BILL CLEARED : Due: - 19274/-	
RETURNS CHECKED : Tot:- 96368/-	

Other Procedures : (specify) :-

verified by
B-Harini
12:24 16/9/24

Admission Officer :

Sister In-charge