



BILLING CARD

MH/PRINT / 0007 / BILL / FO

Patient Name Mrs. Amara Bevi

D.O.A. 21/9/24 Time 18:00pm

IP No. 2024001219

Room No. 212

Rent Per Day 1500/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
21/9/24	7 PM	Casualty	Ward Floor	S/N Subang
22/9/24	7 AM	Ward Floor	ICU	H. Devina 22/9/24
23/9/24	8:30 AM	ICU	OT	S/N UT 2120
23/9/24	10:15 AM	OT	ICU	S/Soundarajan
24/9/24	5 PM	ICU	Ward Floor	

OPERATION THEATRE

Date	: 23/9/24	OT No.	: 11 nd OT
Surgeon	: Dr. Achewalanline	Start Time	: 9:00 AM
I Asst. Surgeon	: -	End Time	: 10:00 AM
II Asst. Surgeon	: -	Dis. Pack	:
III Asst. Surgeon	: -	Diathermy	:
Anaesthetist	: Dr. Tamara VSA	C-Arm	: Used 1 sheet
OT Nurse	: Soundarajan	Arthroscopy	:
Name of Surgery	: B/L OT extending	Laproscopy	: 1/2 hr used
		Sevoflurane / Isoflurane	: -
		Inj. Fentanyl	: -
		Others	: O ₂ used 1 hour

MONITOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
22/9/24	7 AM	23/9/24	8:30 AM				
23/9/24	10:15 AM	24/9/24	5 PM				

OXYGEN

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
22/9/24	8 AM	23/9/24	8:30 AM	22/9/24	8 AM	23/9/24	6 AM
23/9/24	10:15 AM	23/9/24	11 PM				

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
22/9/24	8 AM	23/9/24	6 AM				

VENTILATOR

Date	Start	Date	Disconnect	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	W/m
01/9/24	(CER, CRP, PT, T, & Electrolytes) urine complete (OPKB202404993) (OPRARI) (OPRARI) plasma acetone (OPKB202404984) (OPRARI)	
21/9/24	ABC, HB BNP (11995)	
22/9/24	electrolyte, plasma acetone, ABG (2412035)	
22/9/24	HB, PCV, Blood grouping & typing (12037)	
22/9/24	ABC (12077)	
23/9/24	FBS, HB, Electrolyte (12047)	
23/9/24	PT-INR, APTT, BT, CT (12096)	
23/9/24	pus culture, Histology (paid) due	
24/9/24	S-Acetone , ABC, Electrolyte, HB, PCV, PTWBC, RFT (12124) FBS	

[illegible]

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Mmm

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Kirthik Raj	22/09/24	23/09/24	24/09/24				
	7 PM	Sw	W				
Dr. Asha Valentine	22/09/24	23/09/24	24/09/24	25/09/24	26/09/24		
	Sw	Sw	Sw	W	W		
Dr. Palaniyappan	22/09/24						
	Sw						
Dr. Samun	22/09/24	24/09/24	25/09/24	26/09/24			Verified
	Sw	Sw	W	W			AT
Dr. Balaprasanth	23/09/24						
	Sw						
Attender stayed on 22/09/2024 @ 7:00 AM							
Closed on 24/09/2024 @ 5:00 PM							2.5 days

PHARMACY

OT DRUGS REPLACED :

Rs. 100

BILL CLEARED :

total - 38572

RETURNS CHECKED :

no dues

AMBULANCE

Other Procedures : (specify) :-

22/09/24. catheterization Done 23/09/24

22/09/24 Unit PRBC Done 24/09

~~1000 unit 1/2 hr~~

Admission Officer

Sister In-charge

verified
day
26/09/24