BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mr. Ranjith.R D.O.A 21/9/24 Time 11:00PM

IP No 2024100/220

Room No. ICU Rent Per Day 4400

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
21/9/24	11:10PM	casualty	ICU	Sunly

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
21/9/24	11.30pm	22/9/24	3.30pm

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect
22/9/24	1am	22/9/24	3.30pm

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
21/9/24	CBC, RFT, LFT, CRP, S. electrolytes, serology, ESR, RBS, D. Dimer, LDH, Coagulation Profil, Blood group & type, HbA1C, COP Covid)
22/9/24	BT, CT, S. Amylase, lipase, calcium, ABG/VBG
22/9/24	urine complete routine

verified by

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

21/9/24	- ECG - (1) CT - Brain } OP Paid		
22/9/24	CT Abdomen (2018)		
"	X-ray chest (2018)		

CBG

21/9/24	CBG - (1) (OP Paid)						
22/9/24	bam (2018)						
pm	(2021)						

Date

PHYSIOTHERAPY

NEBULIZER

Ref! Marthi 2000 AMBULANCE

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Vinothkumar	21/9/24 IV						
DR. Karthik Raj	22/9/24 IV						
Dr. Vigneshwaran.	22/09/24. IV.						

PHARMACY	AMBULANCE
OT DRUGS REPLACED : S. Int BILL CLEARED : TOTAL - 8348 RETURNS CHECKED : no dues	

Other Procedures : (specify) :-

Verified by
I. Nithya
22/9/24 at 3.30pm

Admission Officer

Sister In-charge