

**BILLING CARD**Patient Name Mr. Aravindh . KD.O.A. 29/9/24 Time 3amIP No. IPKB2024001253Room No. ICURent Per Day 4100/-**TRANSFER DET AILS**

Date	Time	From	To	Sister Signature
29/9/24	4am	Casualty	ICU	SN Baby

OPERATION THEA TRE

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**INFUSION PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
29/9/24	4.00am.	30/9/24	11 ³⁰ am				

OXYGEN**SYRINGE PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
29/9/24	4.10 am.	29/9/24	9.am				

ALPHA BED / SCD PUMP**VENTILATOR**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

[illegible]

LABORATORY

29/9/04 CBC, CRP, RBS, RFT, LFT, Sr Electrolytes, FFR, BTCT
Blood group typing, Serology (12417) J Pp

29/9/24	Urine Completo (412432)
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30/9/24 ~~AB~~ : Electrolytes & ~~PT~~ : ~~SWR~~ : ~~APTT~~ C 12446

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER									
29/9/24	Kny - dust, CT - Brain, CT - C-Spine, C 12417			Ecg					
30/9/24	ECHO / TCU			(24/2466)					
CBG					CBG				
29/9/24	CBU - (1)								
6am	(12430)								
1pm	(12434)								
9pm	(12446)								
242am	(12446)								
1pm	(24/2466)								
Date PHYSIOTHERAPY									
NEBULIZER					NEBULIZER				

Ref: mathi Ambulance paid 2000

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Rajarajan (Phone order)	29/9/24 Ice	30/9/24 Ice					
DR. Jarnana	29/9/24 Ice	29/9/24 @ 4 pm Ice	29/9/24 Ice				
DR. Alexmoses	29/9/24 Ice						
Vinoth Kumar	29/9/24 Ice						

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	
BILL CLEARED : Due - 1904/-	
RETURNS CHECKED : Tot - 11234/-	
Other Procedures : (specify) :-	
Admission Officer: <u>Biny</u> Verified by <u>Sh. S. Sanyal</u> 29/9/24 Sister In-charge	