BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name MR. MUKESH R.

D.O.A 29/9/24 Time 12:20 Pm

IP No. 2024092058

Room No. ICU

Rent Per Day 4000

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
29/9/24	6.45pm	Casualty ICU	ICU	Rivinodhini
2/10/24	12pm		2nd Floor	2/10/24

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
29/09/24	7.10pm	2/10/24	12pm

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect
29/9/24	7.15pm	1/10/24	7am

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
29/9/24	CBC, CRP, LFT, KFT, Serology, LDH, D Dimer, ESR, S. electrolytes, Cholinesterase, HbA1c (RBS, coagulation profile), Blood group & type (OP paid) Urine complete
30/9/24	FBS, electrolytes, S. cholinesterase (12445)
1/10/24	FBS, electrolytes, S. cholinesterase (12496)
2/10/24	FBS, electrolytes (12529)

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

29/9/24	ECG (OP paid)		
29/9/24	Chest x-ray (12439)		
30/9/24	ECHO (12463)		

CBG

29/9/24	CBG (OP paid)		
	7-11pm CBG (445)		
	11pm (12445)	2am (12529)	
30/9/24	3am (12445)	1pm (12544)	
30/9/24	1pm (12463)		
	9pm (12496)		
1/10/24	2am (12496)		
	1pm (12505)		
1/10/24	9pm (12529)		

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

Ref :- Mani Ambulance (2000)

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. Jamuna.	29/9/24 ICU	30/9/24 ICU	1/10/24 ICU	2/10/24 ICU	3/10/24 W	4/10/24 W	
DR. karthikraj	30/9/24 ICU	1/10/24 ICU					
[illegible]							
Dr. vinothkumar	29/9/24 ICU						
Dr. palaniyappan	1/10/24 ICU						
Dr. balaprasanth	1/10/24 ICU						

Verified
AR

PHARMACY		AMBULANCE
OT DRUGS REPLACED :	V. Jeyashri	
BILL CLEARED :	No due.	
RETURNS CHECKED :	Tot :- 22165/-	

Other Procedures : (specify) :-

29/9/24 CBD 14 size done create Rvinod kumar
Rylestube 14 size done "

verified by
T. Kowsalya
2206
4/10/24 @ 12.50pm

Admission Officer	Sister In-charge