BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mr. Kumaresan. T D.O.A. 8/10/24 Time 10.50 am

IP No. IPKB202400129

Room No. ICU Rent Per Day 4100/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
8/10/24	11.30 AM	Casualty	ICU	Vinodhini
9/10/24	11.30 AM	ICU	IInd Floor	9/10/24

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
8/10/24	11.30am	9/10/24	11.30 AM.

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect
8/10/24	11.30AM	9/10/24	11.30AM

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
8/10/24	CBC, CRP, LFT, RFT, Sr electrolytes. LDH, RBS Di Dimer, serology, ESR. (MKB202409[illegible])
8/10/24	APTT, PT INR (12752).
8/10/24	BNP (12756.)
9/10/24	FBS, Electrolytes (2760)

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER			
8/10/24	ECG, Echo (20240[illegible]). OP		
8/10/24	chest x-ray (12756) OP		

CBG				CBG			
8/10/24	CBG,	(9[illegible]) (casualty)					
8/10/24 1pm ①	(12745)						
9pm	(2760)						
6pm	(12799)						
		(4)					

Date	PHYSIOTHERAPY

NEBULIZER				NEBULIZER			

Ref :- Madhavan Ambulance (2000/-) paid

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr-Jamuna	8/10/24 ICU	9/10/24 ICU	10/10/24 (W)	11/10/24 [W]			
Dr-Karthickraj	8/10/24 ICU	9/10/24 ICU	10/10/24 W				
DR.vinothkumar	8/10/24 ICU						
Dr. Ramachandran	8/10/24 ICU						

PHARMACY		AMBULANCE
OT DRUGS REPLACED :	Total : 5859 /-	Total - 6141
BILL CLEARED :		no due
RETURNS CHECKED :	No due.	verified by K Devika 2246

Other Procedures : (specify) :-

8/10/24 Echo screening done by Dr. Ramachandran

10/10/24. CPAP Starting time : 8 pm. to. 9pm.

verified by

T. Kowsalya 2206

10/10/24 @ 2.30 pm

Admission Officer : B. Ny.

Sister In-charge