BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name MR. RAJENDRAN. S D.O.A. 9/10/24 Time 12:15am

IP No. 202400129[illegible]

Room No. ICU Rent Per Day 4100

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
9/10/24	1:15 am	Casualty	ICU	S/n celin Dani 2:30
10/10/24	10 Am	ICU	4. W	S/n [illegible]

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				INFUSION PUMP			
Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
9/10/24	1.15Am	10/10/24	10Am (2)				

OXYGEN				SYRINGE PUMP			
Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
9/10/24	6. AM	9/10/24	11 AM	9/10/24	2.45Am	10/10/24	9:30am (2)

(5) F 10/10/24

ALPHA BED / SCD PUMP				VENTILATOR (CPAP)			
Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				9/10/24	1.15AM	9/10/24	6. AM (1)

F 10/10

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
9/10/24	CBC, CRP, RBS, RFT, LFT, PCT, Electrolytes, HbA1c, D-Dimer, PDH, Urine complete (5+6), Serology.
9/10/24	BNP (12772), TROPONIN-I (12772) Report awa
9/10/24	ABG (12792)
10/10/24	FBS, FIPCHolytes, TSH, T3, T4, LIPID PROFILE (12822)

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

9/10/24	ECG (12456)		
9/10/24	Chest x-ray (12772)		
9/10/24	Echo (12796)		

CBG

9/10/24	CBG (12456)		
9/10/24	2AM (12772)		
	6AM		
	1pm (12796)		
	9PM (12322)		
10/10/24	CBG (18861)		
11/10/24	CBG (1)		

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Ref: MADHAVAN AMBULANCE 2000 (2)

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. vinothkumar	9/10/24						
Dr. Jamuna	9/10/24	10/10/24 W	11/10/24 W				
DR. Ramachandran	9/10/24						
Dr. Anand MS	9/10/24						
Dr. Karthikraj	9/10/24						
DR. Balasubramanian	9/10/24						

PHARMACY		AMBULANCE
OT DRUGS REPLACED	:	
BILL CLEARED	:	TOTAL – 16060
RETURNS CHECKED	:	no dues

Other Procedures : (specify) :-

9/10/24 Echo screening done by Dr. Ramachandran 10/10/24

9/10/24 catheterisation done 11/10/24

verified by

T. Kausalya

2206

Admission Officer :

Sister In-charge