18 DEC 2023

MH/ PRINT / 0007 / BILL / FO

Mr.KANNIYAPPAN
72/Male/MHV202300585
16/12/2023/IPV00108
Dr.RAJA

BILLING CARD

Patient Nam

D.O.A. 16/12/23 Time 7.30pm

IP No.

Room No. ICU - 1

Rent Per Day 3500/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
16/12/23	7:30pm	ER	ICU	P.Nithya/0009
17/12/23	4.30pm	ICU	WARD	NRetha/0020

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

Date	Start	Date	Disconnect
16/12/23	7.30pm	17/12/23	4 pm

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect

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	:

Date	LABORATORY

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

CBG

16/12/23	1		
17/12/23	1+1+1+1		

CBG

Date	PHYSIOTHERAPY
17/12/23	Dialysis charges
18/12/23	Dialysis charges

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date

PHARMACY	AMBULANCE
OT DRUGS REPLACED : BILL CLEARED : RETURNS CHECKED :	

Other Procedures : (specify) :-

Admission Officer :

Sister In-charge