

2A:- 1:00 23/12/23

38 / Male / MHR 02302970 7 / BILL / FO
22 / 12 / 2023 / IPM2023001053



BILLING CARD

Dr. PRASANNA



Patient Name Mr. Ashokumay AH

D.O.A. 22.12.23 Time 7.15am

IP No. IPM202300

Room No. ICU

Rent Per Day 7000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
22/12/23	9:30pm	ER.	ICU.	<i>[Signature]</i>

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
22/12/23	9:30am	23/12/23	till discharge				

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
22/12/23	9:30am	23/12/23	till discharge	22/12/23	7:30pm	23/12/23	12.15pm
				22.12.23	8.30pm	23/12/23	12.15pm

ALPHA BED / SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	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 :

LABORATORY

22/12/23 CBC / RFT / LFT / HbA1c , Lipid profile (4536)
ABG (4537)

23.12.23 Nat, kt, urea, creatinine, CBC (4541)
Coag Routine (4543) ABG (4542)

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

22/12/23 ECG (A538)

22/12/23 CXR (A538)

CBG

CBG

22/12/23 1 (A538) + 1 (A574)

23.12.23 1 (A574)

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

22/12/23 1 + 1

23.12.23 2 +

[illegible]

PHARMACY	AMBULANCE
OT DRUGS REPLACED : 19259/-	
BILL CLEARED : Refund Amount = 1331	
RETURNS CHECKED : Bill Amount = 17928/-	

Other Procedures : (specify) :-

→ Rydberg tube done ~~on~~ 22/12/23 @ 10am.

→ CBD Done 22.12.23 at 11pm.

Admission Officer

Sister In-charge