31 DEC 2023

BILLING CARD

Mrs.KALUVAMMAL
70/Female/MHV202300946
31/12/2023/IPV000131
Dr.RAJA

Patient Name _____ D.O.A 31/12/23 Time 3.40 PM

IP No. _____

Room No. ICU-1 Rent Per Day 3500/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
31/12/23	3.40pm	ER	ICU	B Soumiya 10024

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
31/12/23	3.45 PM	31/12/23	7.00 pm

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
31/12/23	3.45PM	31/12/23	7.00 pm

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			
31/12/23	ECG - [0982]		

CBG				CBG			
31/12/23	1						

Date	PHYSIOTHERAPY

NEBULIZER				NEBULIZER			

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date

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

Other Procedures : (specify) :-

THROMBOLYSIS DONE BY · Dr. RAJA · @ · 3.50 pm to 4.30 pm on. 31/12/23 .

Admission Officer :

31/12/23.

Lathi 0038.

Sister In-charge