BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mr. Jayachandran D.O.A. 23/8/24 Time 2.30am

IP No. IPKB2024001078

Room No. ICU Rent Per Day 4100/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
23/8/24	2.20am	casualty	ICU	Sty.

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
23/8/24	3.30AM	23/8/24	8AM

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect
23/8/24	23/8/24 3.30AM	23/8/24	8.AM
23/8/24	5.AM	23/8/24	8AM

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect
23/8/24	2.30am	23/8/24	8AM

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
23/8/24	CBC, RFT, Sr. Electrolyte. (202410707)
23/8/24	ABG (10712)

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

23/8/24	ECG, CT-brain (20241707)		

CBG

23/8/24	CBG-①	(20241707.	

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Dr. mh. Balaprakash. (MMC)

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Balaprakash	23/8/24						
Dr. Rajarajan	23/8/24						
(phone order)							

PHARMACY	AMBULANCE
OT DRUGS REPLACED : BILL CLEARED : TOTAL - 10024 ~~due - 10024~~ RETURNS CHECKED :	paid ₹ 23/08/24

Other Procedures : (specify) :-

Ryle's tube done on 23/8/24.

23/8/24. Inj. FENTANYL 2ml amp (2) amp used Dr(2)

23/8/24 Intubation Done Dr. Karthikeyan

Inj. fentanyl 1ml amp (1) used (3)

Admission Officer : B. Dly.

Sister In-charge