Mr.S.SRINIVASAN
62/Male/MHM202403142
05/01/2024/IPM2024000013
Dr.INDRANIL BANERJEE

BILLING CARD

Patient Name _____ D.O.A. 5/1/24 Time 1.30pm

IP No. 2024000013

Room No. 302 Rent Per Day 3000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
5/1/24	3.30pm	ER	5th Floor Room 302	SLN ICU Ward 302

OPERATION THEA TRE

Name	:	OT No.	:
Surgeon	:	Start Time	:
1st Asst. Surgeon	:	End Time	:
2nd 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

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
5/1/24	CBC, CRP, RFT, LFT, (0067) HbA1c. (0068) Urine RS (0069 Urine ES (0070) Blood ES (0071)
6/1/24	FBS, lipid profile (0079) PPBS (0086)
7/1/24	PCT, UBC, URP, Urea, repeat (094)
8/1/24	CBC (0109)
9/1/24	CBC [RFT (0128)
10/1/24	CBC (0147)
11/1/24	RFT, [redacted] (0173)

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

5/1/24	CXR (0072)		
5/1/24	Xray (RT) LL (0073)		
5/1/24	E.C.G (0074)		
6/1/24	Echo (0103)		
6/1/24	Both lower limbs Arteries (0129)		
6/1/24	Doppler and colour flow imaging of Venous System of Both lower limb (0129)		

CBG

5/1/24	(2) (0075)		
6/1/24	(2) (0095) + 1 (0095)		
7/1/24	1 (0094) + (1) (0102)		
8/1/24	1 (0110)		
9/1/24	3 (0129)		

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Supraja	5/1/24						
Dr. Vikram	5/1/24	6/1/24	8/1/24	9/1/24	10/1/24		
Dr Aravind	5/1/24	6/1/24	7/1/24	8/1/24	9/1/24	9/1/24	10/1/24
Dr. Indranil	6/1/24	6/1/24	10/1/24	11/1/24			

PHARMACY	AMBULANCE
OT DRUGS REPLACED : 36717/-	
BILL CLEARED :	
RETURNS CHECKED :	

Other Procedures : (specify) :-

7/1/24 - Dressing (small) Done by Dr. Aravind

8/1/24 Dressing small done by Dr. Aravind

9/1/24 Dressing small done by Dr. Aravind

10/1/24 Dressing small done by Dr. Aravind

11/1/24 -

Admission Officer :

Sister In-charge