(50)

D.T 9:am 22/01/24

MH/ PRINT / 0007 / BILL /

BILLING CARD

Patient Name Mr. Niramal C D.O.A. 22.01.24 Time 7.15am

IP No. IPM2024000047

Room No. ICU Rent Per Day 7,500/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
22/1/24	6:30pm	ER	ICU	S/N Rachel
23/1/24	5:30pm	ICU-(3)	3rd Floor (306)	U.Usha (B13/1)

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
22/1/24.	8:30pm	23/1/24	5:30pm

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
22/1/24	CBC / CRP / PCT / RFT / LFT (0404) ~~Dengue NS1 (0404)~~ HbA1C (0413)
22/1/24	Stool Routine (0414) Stool C/S (0415) Stool for Hanging drop (0416); Stool for CD Toxin (0450
23/1/24	Lipid profile, Thyroid profile (Free), RFT (0435) Urine R/E (0439) Urine C/S (0440) PC (0441)
23/1/24	Blood C/S / Aerobic / Mantoux (0449)
24/1/24	PCT, CRP, TC, creatinine NaK LFT (0461) Uric acid (0471)

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

22/1/24	ECG (0405)		
22/1/24	chest x-ray (0407)		
22/1/24	USG Abdomen (0417)	DR- Preethi maam.	

CBG

22/1/24	CBG (0406) (0410)		
23/1/24	(0436)		

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. INDRANIL	22/1/24	23/1/24	24/1/24	25/1/24	26/1/24	27/1/24	
DR. Sivashankar (ICU)	22/1/24.						
DR. Pranithi (ICU)	22/1/24						
DR. Gopinath (ICU)	22/1/24.						

PHARMACY		AMBULANCE
OT DRUGS REPLACED	: Total Amt. Rs. 28687.00	
BILL CLEARED	: paid.	
RETURNS CHECKED	: Return Refund Amt. Rs. 2323.00	

Other Procedures : (specify) :-

Admission Officer :

Sister In-charge