

**BILLING CARD**Patient Name Mr S. PenthamaraiD.O.A. 17/2/24 Time 00:45 amIP No. 2024000273Room No. ICURent Per Day 400/-**TRANSFER DET AILS**

Date	Time	From	To	Sister Signature
17/2/24	1:30 PM	Community	ICU	N. S. S. S.
18/2/24	1:15 PM	ICU	ICU	Singh

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 :	Laproscopey :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

MONITOR**INFUSION PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
17/2/24	1:40 AM	18/2/24	1:15 PM				

OXYGEN**SYRINGE PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

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 :
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OT Nurse :	Arthroscopy :
Name of Surgery :	Laproscopy :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

Date	LABORATORY
17/2/24	CBC, CRP, EFT, UFT, PPS, S2P, HbA1c Serum, B. Electrolyte 1 Trop - 1/1 (OP paid) (OP#B202400778) (202401425) 1 Lipid Profile (202402212)
17/2/24	Urine Complete (202402205) FT3, FT4, TSH (202402206)
18/2/24	FBG, B. Electrolytes (202402271)
18/2/24	Creatinine (202402293)

[illegible]

AMBULANCE

OT DRUGS REPLACED : V. Jyaz
BILL CLEARED : No due.
RETURNS CHECKED : Tot = 9745/

Other Procedures : (specify) :-

17/12/24

1) CBP was due by causality (subans) ✓

Verbed SN ref
19/2/24
at 10:45A
elig

Sister In-charge