

**BILLING CARD****Mrs. MEENAKSHI**

84 / Female / MHM202403800

23/02/2024 / IPM2024000145

D.O.A. 23/2/24 Time 00:45 Am

Patient Name

IP No.

Dr. INDRANIL BANERJEE

Room No.



Rent Per Day 7500/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
23/2/24	1-20Am	ER	ICU	R. N. Shanap 3240
23/2/24	3pm	ICU	T86 71008 R-20 113	Shile 341

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**INFUSION PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
23/2/24	1.30Am	23/2/24	3pm.				

OXYGEN**SYRINGE PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				23/2/24	2Am	25.2.24	11Am.

ALPHA BED / SCD PUMP**VENTILATOR**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

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Date	LABORATORY
23/2/24	CBC, RFT, LFT, CRP (1233) HbA1c (1234) Stool R/E (1237) Stool e/s (1236)
23/2/24	PT, INR, APTT, BUN, Cr (1245)
23/2/24	CEA (1269)
23/2/24	Biopsy (L) Antrum
25/2/24	Urine RE / Urine culture and sensitivity (1289) Lower Esophagus (1299)

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

23/2/24	ECG (1235)		
23/2/24	CXR B/S (1235)		
24/2/24	CECT Abdomen done by Gemini scan (1298)		
24/2/24	Endoscopy done by Dr Anbalagan (Attender paid 3500 in Anbalagan)		

CBG

CBG

23/2/24	1 (1235) 1 (1250)		
24/2/24	3 (1274) + 8 (1286)		

Date

PHYSIOTHERAPY

Rs. 500/- per session

23/2/24 4:00pm

NEBULIZER

NEBULIZER

23/2/24	1 (1235)				
24/2/24	1 (1235) + 1 (1235)				
25/2/24	1 (1235) + 1 (1235)				
26/2/24	1 (1235)				

[illegible]