



BILLING CARD

Patient Name Solvi. F. Fakhrie D.O.A. 25/12/24 Time 23:00
 IP No. 2024000312
 Room No. 200 Rent Per Day 41001

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
25/12/24	11pm	Straight	See Admission	Pr. 2024000312
26/12/24	4pm	ICU	2nd floor	Ref

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
25/12/24	11PM	26/12/24	4pm				

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	
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	Others :

LABORATORY

~~abc, pf, electrolytes (2,0265)~~

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

25/2/24 CT brain (202402657) ✓
 25/2/24 CT cervical spine (202402657) ✓

28.2.24 CT Brain 1 ✓

CBG

CBG

26/2/24 CBG 2 (202402657) ✓
 1pm (202402659) ✓

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date
Dr. Nalleshwarrao	25/2/24 In	26/2/24	27/2/24 10pm	28-2-24	29/2/24	
Dr. Praveen (informed) Rs 1500 to be collected at the time of discharge.	25/2/24		11pm	6pm		
Dr. Raza Razaan (phone order)	25/2/24	26/2/24 W	28/2/24			
Dr. Parichandran	26/2/24 W	27/2/24 D	28/2/24			
				Verified	AQ	

AMBULANCE

OT DRUGS REPLACED : V. Jeyaraj
BILL CLEARED : Due: 83/- No due.
RETURNS CHECKED : Tot: 6858/- 7001/-
Other Procedures : (specify) :-

Other Procedures : (specify) :-

Notified by
J. Nithya 9225
28/8/24. 120p

Admission Officer:

Sister In-charge