Mr.TAMIL PULAVAN
35/Male/MHV202401609
26/02/2024/IPV2024000142
Dr.RAJA

BILLING CARD

Patient Name

29 FEB 2024

D.O.A. 26/02/24 Time 6.15 Pm

IP No.

Room No. ICU-3

Rent Per Day 3500/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
26/2/24	6.20pm	ER	ICU	
27/2/24	7.30pm	ICU	WARD ROOM NO: 318-A'	

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
26/2/24	6.20pm	27/2/24	7.30pm

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
27/2/24	HBA1C [1263]
28/2/24	FBS (1274) · PPBS (1275), URINE ROUTINE ANALYSIS (1282)

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

CBG

27/2/24	1+1		
28/2/24	1+1		
29/2/24	1+1		

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. PUNITA HVATHI (PSYCHIA)	@ 9:30pm 26/2/24	@ 6:35pm 27/2/24	4:30PM 29/2/24				

PHARMACY	AMBULANCE
OT DRUGS REPLACED : BILL CLEARED : RETURNS CHECKED :	

Other Procedures : (specify) :-

Admission Officer : 29/2/24

Sister In-charge