BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mr. Henry Samuel. L D.O.A. 13/7/24 Time 2.15pm

IP No. IPKB2024000942.

Room No. ICU Rent Per Day $ 4100 /-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
13/7/24	2.20pm	ER	ICU	Kaurigh
14/7/24	1:30pm	ICU	2nd Floor	SNAS

OPERATION THEATRE

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
13/7/24	2.30pm	14/7/24	1.30pm

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 CPAP

Date	Start	Date	Disconnect
13/7/24	2.30pm	13/7/24	5pm

OPERATION THEATRE

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
13/7/24	CBC, RFT, LFT, RBS (2024089317)
13/7/24	Electrolytes.
14/7/24	FBS, Electrolytes. [8965]

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

13/7/24 ECG - 1 (2024089431)
13/7/24 ECG - (1) (8943)

CBG

13/7/24 (1) (2024089431)
9pm 8965
2am 8965
1pm (8988)
7pm (8992)

15/7/24
7am - (9000)
1pm (9026)

(1)

CBG

(1)

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Dr. Tamuna. MMC

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. Tamuna.	13/7/24	14/7/24	15/7/24				
Dr. karthik raj	13/7/24	14/7/24					
Dr. rinothkumar	13/7/24						

Neurology

ACR

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Total: 4387	
BILL CLEARED : no: Due	
RETURNS CHECKED : P. kala	

Other Procedures : (specify) :-

R. Ilakkiya.
15/7/24 6pm.

Admission Officer :

Sister In-charge