



BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name MR. KALIVAN. P. S

D.O.A. 1/3/24 Time 12.00pm

IP No. 2024000339

Room No. SW

Rent Per Day 4100

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
1/3/24	12pm	Casualty	SW	Ch. Veludani, 2230.
2/3/24	12pm	ICU	G.W.	St. S. Sangu, 2240

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
1/3/24	12pm	2/3/24	12pm				

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
1/3/24	12pm	1/3/24	3pm				

ALPHA BED / SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

[illegible]

OT. No.

Start Time

End Time

Dis. Pack

Diathermy

C-Arm

Arthroscopy

Laparoscopy

Sevoflurane / Isoflurane :

Inj. Fentanyl :

Others	:
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LABORATORY

1/2/24 CBC, URA, RBS, RFT, LFT, Electrolytes, Urine complete,
(Op paid) - (202400802) urine cl's (202402893.)

1/3/24 HbA_{1c} (202402893)

2/7/24 EBS, Electrolyte's, lipid profile (202402908)

2/3/29 FBS

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

1/3/24 ECG, Echo (op paid) (202400802) ? Sc

1/3/24 chest x-ray (202400893)

2/3/24 ECG Tco (202400891)

CBG

CBG

1/2/24 CBG - (op paid) (202400802)

2pm (202400893)

8pm (202400898)

2/3/24 op paid (202400898)

CBG - (1) (2932)

CBG - (1) (2945)

3/3/24

CBG - (1) (2991)

CBG - (1) (2994)

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

1/3/24 11:am (1)

2/3/24 6:am (1)

②
2/3/24

75
2000

AMBULANCE

[illegible]

PHARMACY

OT DRUGS REPLACED : Total: 8716
BILL CLEARED :
RETURNS CHECKED : Due: 1838

AMBULANCE

Other Procedures : (specify) :-

⇒ catheterization done
⇒ catheterization done ICU

81N

Leathrica 2236
at 12.36

Admission Officer:

Sister In-charge