



BILLING CARD

 Patient Name MR. ABDUL HAKKIM S

 D.O.A. 01/3/24 Time 12.30pm

 IP No. 2024000340

 Room No. ICU

 Rent Per Day 4100

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
1/3/24	12.30pm	Casualty	ICU	Sprala
2/3/24	5.15pm	ICU	2nd floor	Puy 2024

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
1/3/24	12.40pm	2/3/24	5.15pm

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 : A.O.D.	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
1/3/24	CBC, CRP, RET, LFT - ST - Electrolytes, Widal, ESR BT, CT, Blood ^{GIP} typ - OP raise, 202400803 RBS - (raised 288)) ^{Wine sample} 202401724
1/3/24	PS: Dengue IgG, Dengue IgM, Dengue NSI, NP, HF, Blood culture / sensitivity, Scrub typhus (202402888)
1/3/24	urine cls, Urine complete (202402892)
2/3/24	FBS, Electrolytes (202402910)
3/3/24	WBC, CRP (2979)

[illegible]

REF: Lowthw Hospital Compliance

[illegible]

PHARMACY

AMBULANCE

OT DRUGS REPLACED : *V. Jeyaraj*

BILL CLEARED : No due.

RETURNS CHECKED : Tot: 3424 / -

Other Procedures : (specify) :-

Midway to Louther Hospital
FATO. Pickup in Dwy (May 14/1971)
Ambulance

Other Procedures : (specify) :-

Admission Officer :

Sister In-charge

verified don
last 8/24/20