



BILLING CARD

Patient Name Mr. SabaniD.O.A. 10/3/24 Time 00:45amIP No. 20240100379Room No. 20Rent Per Day 4100/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
10/3/24	12:40am	Casualty	ICU	Sarav
10/3/24	10am	ICU	2nd Floor	Shr-Sarav 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
10/3/24	12:45am	10/3/24	10am

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	:	Laprosopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	:
		Others	:
LABORATORY			
10/3/24	WBC	(802403320)	✓
10/3/24	WBC	(84083)	✓
11-3-24	whole blood	cholestry	✓
		C334p	✓

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

10/3/84 ECG (1) (Sepaid.1) (2004 011412)

CBG

CBG

10/3/84 ECG (1) (Sepaid.1) (2004 011412)

PHYSIOTHERAPY

Date

NEBULIZER

NEBULIZER

Ref (G.H) Mayiladu thurai.

[illegible]

PHARMACY

AMBULANCE

OT DRUGS REPLACED : Total : 2085 / -
BILL CLEARED :
RETURNS CHECKED : NO due.

Other Procedures : (specify) :-

→ Van Lin by V. Mya

Admission Officer :

Sister In-charge