Mrs.P.SELVI
57/Female/MHV202402383
11/05/2024/IPV2024000376
Dr.RAJA

BILLING CARD

12 MAY 2024

Patient N

D.O.A. 11/05/2024 Time 12.10Am

IP No. _

Room No. ICU - 21

Rent Per Day 3500/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
11/05/2024	12.10AM	ER	ICU	Sathi 0508

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
11/5/24	12.20am	12/5/24	5.45pm

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
11/5/24	ABG, URINE R/E (Q799), URINE FOR ACETONE. (Q800)

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

CBG				CBG			
11/5/24	1+Nil						
12/5/24	1+Nil						

Date	PHYSIOTHERAPY

NEBULIZER				NEBULIZER			

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. MURUGESAN (SURGERY)	@2.40 pm 12/5/24						

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	Ambulance Charges Collected & Handed over 11/5/2024
BILL CLEARED :	
RETURNS CHECKED :	

Other Procedures : (specify) :-

CATHERIZATION DONE ON: 11/5/24 @ ICU

Admission Officer : 11/5/24

Sister In-charge