

**BILLING CARD**Patient Name MR. DHANU BAC. VD.O.A. 18/5/24 Time 04:00:00IP No. 2024000694Room No. 800Rent Per Day 4000**TRANSFER DET AILS**

Date	Time	From	To	Sister Signature
18/5/24	8 pm	Geesevaly	ICU	R. V. N. de Silva
18/5/24	7 pm	ICU	ICU	SAI Jeyaraj

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 :	Laproscopey :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

MONITOR**INFUSION PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
18/5/24	5 am	18/5/24	5:00 pm				

OXYGEN**SYRINGE PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP**VENTILATOR**

Date	Start	Date	Disconnect	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 :

LABORATORY

CBZ, CRP, LFT, RFT, Ser electrolytes, EKG, HbA1c

10th Biology FR (3034)
Troph-9 (6623)

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

18/5/24 ECG (3034)
 18/5/24 Echo (202406614)
 18/5/24 CT Abdomen (6621)

CBG

CBG

18/5/24 CBG (6621)
 1 pm (202406614)
 7 pm (6625)
 19/5/24 6 am (6659)
 1 pm, 7 pm (6672)

6

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

141

[illegible]

PHARMACY	AMBULANCE
OT DRUGS REPLACED : V. Jeyaraj	
BILL CLEARED : No due.	
RETURNS CHECKED : Tot: 8598/-	

Other Procedures : (specify) :-

18/5/2m Catheterisation done (JW)

20/5/24 at 12pm
varied by
Ksh.

Admission Officer :

Sister In-charge