27 MAY 2024

MH/ PRINT / 0007 / BILL / FO

Mr.BASHEER AHAMED R
58/Male/MHV202402825
27/05/2024/IPV2024000422
Dr.RAJA

BILLING CARD

Patient Name

27 MAY 2024 D.O.A. 27/05/24 Time 4.30 Am

IP No.

Room No. ICU - P2.

Rent Per Day 3500.

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
27/5/24	4:40 Am	ER	ICU	SIN TKS 01128

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
27/5/24	4.45 Am	27/05/24	11.00 Am

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
27/5/24	CBC / RBS / UREA / CREATININE / LFT / ELECTROLYTES [3061]

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

CBG				CBG			
27/05/24	✓						

Date	PHYSIOTHERAPY

NEBULIZER				NEBULIZER			
27/5/24	✓						

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date

PHARMACY	AMBULANCE
OT DRUGS REPLACED : BILL CLEARED : RETURNS CHECKED :	

Other Procedures : (specify) :-

Admission Officer : 0125 27/05/24.	0081 Sister In-charge