BILLING CARD

Patient Name Mast. Saran Balaji. S D.O.A. 7/6/24 Time 12.40 Pm

IP No. 2024000781

Room No. ICU Rent Per Day 4100

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
7/6/24	1.20pm	ER	ICU	

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
7/6/24	1:30pm	7/6/24	6:40pm

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
7/6/24	1:30pm	7/6/24	6:40pm

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
7/6/24	CBC, CRP, ESR, RFT, LFT, LDH, Sr. Electrolytes, Serology, ABG, Urine complete, D-dimer (OP paid)

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

7/6/24. ECG (

CBG

CBG -

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Mon

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. maheshwaran	7/6/24						
Dr- Jamuna	7/6/24.						

PHARMACY		AMBULANCE
OT DRUGS REPLACED :	Total: 14875	
BILL CLEARED :	NO: Due	
RETURNS CHECKED :	P. Kale.	

Other Procedures : (specify) :-

7/6/24 => Et Intubation done by Dr Jamuna in casualty

=> Pt Infection done in casualty

=> Catheterisation done in casualty

verify by S/N Athanna 2499.

on 7/6/24 At 6.45pm.

Admission Officer :

Sister In-charge