BILLING CARD

Patient Name Mrs. Fathouse Begam D.O.A. 10/6/24 Time 19.00.Pm

IP No. 2024000 ~~4~~ 802

Room No. ICU Rent Per Day 4100

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
10/6/24	11.45PM	casualty	ICU	SN Subaina
11/6/24	1.AM	ICU	2nd floor	S/N Deepthi 2200

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
10/6/24	7.45pm	11/6/24	7.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
10/6/24	CBC, RFT, Sr. Electrolytes, CRP, APPT, PT INR
	opid 20240288 13
10/6/24	BT, CT (20240648)

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

10/6/24	ECG (OPD20240 2813)		

CBG

10/6/24	" (OPD20240 2813)		

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

2000

(ref: Asan Ambulance

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. BalaPrakash	10/6/24						
DR. Ravichandran	10/6/24						
DR. Nirmal	10/6/24						

Verified
AB

PHARMACY		AMBULANCE
OT DRUGS REPLACED :	Total – 3245	
BILL CLEARED :	no dues	
RETURNS CHECKED :		

Other Procedures : (specify) :-

received by
Lic/2225
11/6/24 at 10

Admission Officer :

Sister In-charge

2000

(ref: Asan Ambulance

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. BalaPrakash	10/6/24						
DR. Ravichandran	10/6/24						
DR. Nirmal	10/6/24						

Verified
A B

PHARMACY		AMBULANCE
OT DRUGS REPLACED :	Total – 3245	
BILL CLEARED :	no dues	
RETURNS CHECKED :	S.Lt	

Other Procedures : (specify) :-

received by
11/6/2024 10

Admission Officer :

Sister In-charge