BILLING CARD

Patient Name Mrs. Thamarai D.O.A. 17/6/24 Time 12pm

IP No. IPE 2024000124

Room No. ICU Rent Per Day ICU = 3500/Day
cardroom = 1400/Day

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
17/06/24	12pm	EMR	ICU	Logesh
18/06/24	1 AM	ICU	WARD	Giri
19/6/24				

OPERATION THEA TRE

Date	:	OT No.	:
Surgeon	:	Start Time	:
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
17/6/24	12pm	18/6/24	1:00PM

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	:

LABORATORY

Date	
17/6/24	CBC, Sr. Electrolytes, urine R/E, urea, creatinine.
18/6/24	Sr. electrolytes, RFT
19/6/24.	S. Sodium, Potassium.

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

17/6/24	CXR, ECG.
19/6/24	ECG.

CBG

CBG

PHYSIOTHERAPY

Date

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Kannamma l	17/6/24 ① (No fees)	18/6/24 ①					
Dr. Parthasarathi Anandh	17/6/24 ①	18/6/24 ①	19/6/24 ①				
Dr. Saravanan	17/6/24 ①						
DR. Jayachandran (Cash 500 Paid)	18/6/24 ①						

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

Other Procedures : (specify) :-

17/6/24 Stomach wash done Dr EMR.
17/6/24 MDAC Packed @ ICU done.

D.O.A : 17/6/24.
D.O.D : 19/6/24.

Admission Order :

Sister In-charge