BILLING CARD

Patient Name MR. RATHILAL PATEL. N D.O.A. 20/6/24 Time 15:45PM

IP No. DO 24000832

Room No. ICU Rent Per Day 4000

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
20/6/24	3.45pm	casualty	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
20/6/24.	4 pm.	22/6/24	12pm

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
21/6/24	8Am	21/6/24	8 pm

VENTILATOR

Date	Start	Date	Disconnect
20/6/24	4 pm.	22/6/24	12pm

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

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

CBG

4pm (20/06/24)	80		
9pm	80		
21/6/24 12am	80		
1pm	80		
9pm	80		
22/6/24 6am	81		
2am	81		
8am	81		

CBG

PHYSIOTHERARY

Date		
20/06/24	5.45pm	limb Physiotherapy.
21/06/24	11.45 Am	limb physiotherapy
	3.30pm	limb Physiotherapy
22/06/24	11.00 Am	limb physiotherapy.

NEBULIZER

NEBULIZER

MMC

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Jamuna	20/6/24	21/6/24 @ 11:00am	21/6/24 7pm.	22/6/24 @ 11am.			
Dr. Muthukumar	20/6/24	21/6/24					
				Vacated			

PHARMACY		AMBULANCE
OT DRUGS REPLACED	: V. Jayanth.	
BILL CLEARED	: No due.	
RETURNS CHECKED	: Tot:- 18385/-	

Other Procedures : (specify) :-

Admission Officer :

Sister In-charge