BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mr. Santhana Krishnan. D.O.A. 08/07/24. Time 02:15PM

IP No. 2024000913

Room No. ICU. Rent Per Day 4,800.

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
8/7/24	2.30pm	ER	ICU	
8/7/24	11pm	ICU	IInd Floor	

OPERATION THEATRE

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
8/7/24	3 PM	8/7/24	11pm

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect
8/7/24	3 PM	8/7/24	9.30pm

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect

OPERATION THEATRE

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	
8/7/24	CBC, RFT, Sr. Electrolytes, RBS, Trop-I (Op paid)
8/7/24	BT, CT C) X Report dun not Risey (Not Raisd

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER			
8/7/24	Ely-1 (op paid) ✓		

CBG				CBG			
CBG not Risey	(	]					
(	(not Rised						

Date	PHYSIOTHERAPY

NEBULIZER				NEBULIZER			

OPERATION THEATRE

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
8/7/24	CBC, RFT, Sr. Electrolytes, RBS, Pop-I (op paid)
8/7/24	BT, CT C) X Report dain not Riisey (Not Raisd

D. [illegible] . MMC

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. Karthik raj	8/7/24						
	[illegible]						
DR-Jamuna	8/7/24	9/7/24					
	[illegible]	(W)					

PHARMACY	AMBULANCE
OT DRUGS REPLACED : V. [illegible] BILL CLEARED : No due. RETURNS CHECKED : Tot: 4071 —	

Other Procedures : (specify) :-

Verified by
J. Nithya 2225
9/7/24 at 11.15 Am

Admission Officer : [signature]

Sister In-charge