

**BILLING CARD**

MH/ PRINT / 0007 / BILL / FO

Patient Name MR. NALIENDIRAN.ND.O.A. 21/7/24 Time 18:15PMIP No. 2024000960Room No. ICURent Per Day 4100**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
21/7/24	7 ³⁰ pm	Casualty	ICU	S/N Selin Ramk
22/7/24	12:00pm	ICU	ICU	S/N Deepika

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:	:	Laproscopey	:
	:	Sevoflurane / Isoflurane	:
	:	Inj. Fentanyl	:
	:	Others	:

MONITOR

Date	Start	Date	Disconnect
21/7/24	7:30pm	22/7/24	11:00AM

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

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LABORATORY

21/7/24

CBC, RBS, CRP, ESR, RFT, LFT, Electrolytes, HbA1c, plasma Acetone, urine complete, (202401966), (PRK20240190)
OP paid

22	+	24
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~~ABU, FBS, Electrolyte (9237)~~

22/7/24

~~RM [9249]~~

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

21/7/24 } ECG
chest x-ray } 202401906 } (BRKV202401906) OP Panch.

22/7/24 } Echo [9249]

CBG

CBG

21/7/24 CBG (202401906) (BRKV20240906) OP Panch.
2AmD (9237)

(2)

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

[illegible]

AMBULANCE

OT DRUGS REPLACED	:	V. Jayaram
BILL CLEARED	:	No due
RETURNS CHECKED	:	Total - 4050/-

Other Procedures : (specify) :-

~~Catheterization~~ done by s/n clin (2230)

23.07.2024
verified by at
Vish 11.30
am

Admission Officer

Sister In-charge