BILLING CARD

Patient Name Mr. Matheshwaran D.O.A. 23/07/24 Time 8.30Pm

IP No. IPE2024000202

Room No. ICU Rent Per Day 3500/day

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
23/7/24	8.30 Pm	EMR	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

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
23/7/24	Urea, Creatinine, RBS, Electrolytes, ESR, Blood Grouping PT, APTT, CBC, BT, CT, Serology.

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

23/7/24	CT Brain CT Abdomen. Chest PA X-ray Thigh (Lt) x-ray Thigh AP. x-ray Hand AP/lat x-ray		

CBG

23/7/24	①						

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Mohan kumar	23/7/24 (1)						
DR. Manikandan.	23/7/24 (1)						

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

Other Procedures : (specify) :-

23/7/24

-> POP & catheterization done by EMR.

-> Blood Received.

D.O.A = 23/7/24

D.O.D = 23/7/24.

This Patient was admitted in ICU for half an hour only, hence we have not charged for bed & Nursing.

Admission Officer :

Mr. G. VIVEK
UNIT HEAD
MEDWAY HOSPITAL, ERODE - 638 107

Sister In-charge