BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name MR. Pandian. D D.O.A 8/08/24 Time 12:00am

IP No. Do2400099

Room No. ICU Rent Per Day 4100

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
01/8/24	1.00 PM	Casualty	ICU	

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
01/8/2024	1.00 AM	1/8/24	12 PM

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect
1/8/24	2AM	1/8/24	12 PM

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	:

Date	LABORATORY
1/8/24	CBC, RFT, LFT, CRP, RBS, HbA1c, Sr. electrolyte, serology, D-dimer, ESR, urine complete, PT INR (20240968 2)
1/8/24	FBS [9686]

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

1/8/24	ECG. (20240968 2)		
1/8/24	Chest X-ray [9686]		

CBG

1/8/24	CBG-D (20240968 2).						

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

MMC

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Balaprakash	1/8/24 ICU						
DR-Jamuna	1/8/24 ICU.						

PHARMACY	AMBULANCE
OT DRUGS REPLACED : V. Jeyasri	
BILL CLEARED : Due: 250/-	
RETURNS CHECKED : Tot:- 13917/-	

Other Procedures : (specify) :-

1/8/24 { Ryle's tube done on casualty (1/8/24)
Foley's catheter done on casualty (1/8/24).

Verified by S/N-S. Suyoga 2002

Admission Officer

Sister In-charge