

D.O.A: 12/8/24 at 7.12 pm

D.O.D: 15/8/24 at 7am

ICU - 4900/-



Mrs. VANAROJA.C
88/Female/MHC202471218
12/08/2024/IPC2024002193

BILLING CARD Cash

Patient Name

Dr. ARTIII

D.O.A. 12/8/24 Time 7.12 pm

IP No.

Room No.

ICU

Rent Per Day

Rs. 4900/-

TRANSFER DETAILS

Date	Time	From	To	Nurse's Signature
14/8/24	7am	ICU to	2nd Floor ward 59(1)	49

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 : 2ml 10ml/Inj. Morphine	:
		Others	:

MONITOR**INFUSION PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
12/8/24	7.30PM	13/8/24	6pm				

OXYGEN**SYRINGE PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

ALPHA BED**SCD PUMP****VENTILATOR**

Date	Start	Date	Disconnect	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

12/8/24. Urea, Creatinine, Electrolytes. — 10058.

12/8/24. Urine for Acetone. — 10059.

13/8/24. CBC, FBS — 0079.

14/8/24. FBS — 0126.

15/8/24. FBS — 0183.

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

Duo

8/3

Echo = 0097

Due

Dr. Suresh Kumar

CBG		ABG	ACT
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ACT

NUMBERS

DATE _____

NUMBERS

DATE _____

NUMBERS

DATE _____

NUMBERS

6 - 0097

14/8/24

141-0147

Date	PHYSIOTHERAPY				
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13-8-24

Exercise given

CR

14-824

Extrahieren

Phy.
C/W

NEBULIZER				OTHERS			
DATE							

NUMBERS

DATE _____

NUMBERS

DATE _____

NUMBERS

DATE _____

NUMBERS