BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Ms. Deepa.

D.O.A. 16/8/24 Time 5.00 pm

IP No. 2024001061

Room No. ICU.

Rent Per Day 4100.

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
16/8/24	7pm	casualty	ICU	R. vinodhini
18/8/24	11:40am	ICU	OBN	Priyanka. 2TB

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
16/8/24	5-15pm	18/8/24 (2)	11.40AM

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect
16/8/24	8pm	17/8/24 (1)	10am

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
16/8/24	CBC, CRP, LFT, RFT, Sr. Electrolytes, ESR, HbA1c, Serology, RBS, (Prepaid OP/CB2024042266) OP Post.
16/8/24	S. cholinesterase (10348)
16/8/24	Urine complete, UPT (10450)
17/8/24	FBS, Sr. electrolytes, RFT, Sr. cholinesterase (10449 ABG (10449.)
18/8/24	FBS, Electrolytes, Sr. cholinesterase (10500)

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

16/8/24	ECG - (10480)		
16/8/24	Chest xray (10479)		
16/8/24	Echo (10478).		

CBG

4pm			
16/8/24	CBG (10449)		
9pm	CBG (10449)		
17/8/24 2am	CBG (10475)		
1pm	CBG (10478)		
17/8/24 9pm	(1) (10500)		
18/8/24 2am	(1) (10500)	(6)	

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

MMC.

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr- Karthick raj	16/8/24 IW	17/8/24 IW					
DR. Balaprakash.	16/8/24 IW						
Dr. Jameena	17/8/24 IW	18/8/24 10.40	19/8/24				
Evening Dr Vinoth Kumar	17/8/24 IW	5pm W					

Verified

PHARMACY

OT DRUGS REPLACED : V. Jeyavel

BILL CLEARED : No due.

RETURNS CHECKED : Tot:- 19004/-

AMBULANCE

Other Procedures : (specify) :-

16/8/24. ⇒ Ryles tube done

16/8/24. ⇒ catheterization done

19/8/24 1pm

Varified by

Admission Officer :

Sister In-charge