BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Child. PRADISHA.S D.O.A. 25/8/24 Time 20:00PM

IP No. 2024001087

Room No. ICU Rent Per Day 4100

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
25/8/24	8.20 pm	casualty	ICU	Sky
26/8/24	4.00 pm	ICU	2nd Floor	Sky 2625

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
25/8/24	8.20pm	26/8/24	4.00PM

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 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
25/8/24	CBC, RFT, LFT, CRP, Sr. electrolyte. (10789)

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

25/8/24	ECG ICU (10792)		
26/8/24	ECG ICU (10792)		

CBG

25/8/24	CBG - (1) (10789)						
2.am	CBG - (1) (10792)			(3)			
6.am	CBG - (1) (10792)						

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Ref: Mathi 2000 AMBULANCE

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. Maheshwaran	25/8/24 IM	26/8/24 IM room					
DR. Vinothkumar	25/8/24 IM	10.30 PM					
Dr. Jameela	26/8/24 IM	(C.W)					
Dr. Keerthivasaj	26/8/24 IM						
Dr. Kanagagiri	27/8/24 W						
			Verified				

PHARMACY		AMBULANCE
OT DRUGS REPLACED :	Total - 3598	
BILL CLEARED :	due - 3598	
RETURNS CHECKED :		

Other Procedures : (specify) :-

25/8/24 Ryle take down by IM S/N. 26/8

Admission Officer :

Sister In-charge