BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Child. VISHWA.N D.O.A. 25/8/24 Time 20:00Pm

IP No. 2024000086

Room No. ICU Rent Per Day 4100

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
25/8/24	8.20pm	casualty	ICU	Dty
26/8/24	4.00 Pm	ICU	2nd Floor	Nirmala

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
1) 25/8/24	8.20pm	26/8/24	4.00 Pm
To 26/8/24			

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, (10790)

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

25/8/24	ECG Icu (10791)		
26/8/24	ECG Icu (10791)		

CBG

25/8/24	CBG - (1) - (10790)		
26/8 2 am	CBG - (1) (10791)		
6 am	CBG - (1) (10791)		

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

2000

Ref: Mathi Ambulance

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. Maheswaran	25/8/24 IM	26/8/24 IM 100cm	2				
DR. Vinothkumar	25/8/24 IM	10.30 (SW) PM					
Dr. Saran							
Dr. Jamuna	26/8/24 IM						
Dr. Karthickeyan	26/8/24 IM		Verified				
DR. KANAGAGIRI	27/8/24						

PHARMACY	AMBULANCE
OT DRUGS REPLACED : TOTal - 3469 BILL CLEARED : due - 3469 RETURNS CHECKED :	

Other Procedures : (specify) :-

Admission Officer :

Sister In-charge