BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mr. Shreeji D.O.A. 12/09/24 Time 11:05pm

IP No. 2024000301

Room No. ICU Rent Per Day 1400/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
12/09/24	11.05pm	EMR	ICU	Dr Thakur.
14/9/24	11.00AM	ICU	Ward (213)	14/09/24

OPERATION THEATRE

Date	:	OT No.	:
Surgeon	:	Start Time	:
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
12/09/24	10.15pm	14/09/24	11AM

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
12/9/2024	CBC, LFT, Urea, Creatinine, Sr. Electrolytes, Sr. Cholinesterase RBS Serology, B.G.R,

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

12/09/24	X-ray chest - AP		
12/09/24	ECG		
13/9/24	ECG - (1)		

CBG

13/9/24	(1)		
14/9/24	(1)		

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Paartha Saarthyanand.	12/09/24 (1)	14/9/24 (1)					
Dr. Manikandan	13/09/24. (1)						
DR. Raghul	13/9/24 (1)	14/9/24 (1)					
DR. Jayachandran	14/9/24 (1) ₹500 Paid						

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	
BILL CLEARED :	
RETURNS CHECKED :	

Other Procedures : (specify) :-

→ Ryle's tube Insertion done by Srithar. P.

→ Stomach wash done by Srithar. P.

→ Stomach Wash and Charcoal Packing (2) times @ ICU

D.O.A : 13/9/24

D.O.D : 14/9/24.

Admission Officer :	Sister-In-charge