



BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mr. Palanisamy

D.O.A. 13/9/24 Time 2:00pm

IP No. IPF2024000303

Room No. ICU

Rent Per Day 3500/Day

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
13/09/24	5.00pm	EMR	ICU	
2				

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
13/9/24	2.00pm	20/9/24	10:30am

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
13/9/24	2.00pm	20/9/24	10:30am

SYRINGE PUMP

Date	Start	Date	Disconnect
13/9/24	2.00pm	20/9/24	10:30am

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect
17/9/24	6.00am	20/9/24	10:30am

VENTILATOR

Date	Start	Date	Disconnect
16/9/24	2.00 pm	20/9/24	10:30am

OPERATION THEATRE	
CT 1	CT 2

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 :

[illegible]

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

[illegible]

CBG

CBG

13/9/24	$\textcircled{1} + \textcircled{1}$	18/9/24	$\textcircled{1} + \textcircled{1}$				
14/9/24	$\textcircled{1} + \textcircled{1}$	19/9/24	$\textcircled{1} + \textcircled{1}$				
15/9/24	$\textcircled{1} + \textcircled{1}$	20/9/24	$\textcircled{1}$				
16/9/24	$\textcircled{1} + \textcircled{1}$						
17/9/24	$\textcircled{1} + \textcircled{1}$						

Date

PHYSIOTHERAPY

[illegible]

NEBULIZER

NEBULIZER

13/9/24	①	14/9/24	① + ①	15/9/24	① + ①	16/9/24	① + ①
17/9/24	② + ①	18/9/24	① + ①	19/9/24	① + ①	20/9/24	① + ①

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Parthasarathy	13/9/24	14/9/24	16/9/24	17/9/24	19/9/24	20/9/24	
	(1)	(1)	(1)	(1)	(1)	(1)	
Dr. Suganthi	13/9/24						
	(1)						
Dr. Raghu praneesh	13/9/24	14/9/24	17/9/24	18/9/24	19/9/24	20/9/24	
	(1)	(1)	(1)	(1)	(1)	(1)	
Dr. Manikandan	13/9/24	16/9/24	17/9/24	18/9/24	19/9/24		
	(1)	(1)	(1)	(1)	(1)		
Dr. Gladson	14/9/24	15/9/24	16/9/24				
	(1)	(1)	(1)				
Dr. Saranya	17/9/24						
	(1)						
	₹ 700 paid						

PHARMACY

OT DRUGS REPLACED :
BILL CLEARED :
RETURNS CHECKED :

AMBULANCE

Other Procedures : (specify) :-

13/9/24 - Foley's catheterization Done by Dr. Yeshwanth.

13/9/24 - 10 PRBC Transfused @ ICU

14/9/24 - 10 PRBC Transfused @ ICU

14/9/24 - 10 PRBC Transfused @ ICU

Date of Admission
13/9/24 @ 2 PM

Date of AMA: 20/9/24 @ 1030 PM

OF discharges
NS.

Admission Officer :

Sister In-charge