

**BILLING CARD****MH/ PRINT / 0007 / BILL / FO**Patient Name Mo. B. RameshD.O.A. 13/9/24 Time 8:15 pmIP No. 2024001181Room No. ICURent Per Day 4100/-**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
13/9/24	10.20 pm	Casualty	ICU	<u>S/N</u> <u>8/26/24/2120</u>
14/9/24	3. pm	ICU	2nd Floor	

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	10.30 pm	14/9/24	3.00 pm

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

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

13/9/24 CT brain, CT abdomen
(OPICB202404837)
ECG (OPICB202404837)

13/9/24 Chest X-ray (11663) (RO) not collect

14/9/24 echo (11684) ✓

CBG

CBG

13/9/24 CB4-① (OPICB202404837)

14/9/24 3am ① (11663)
1pm ② (11684)

7:00pm ① (1693)

15/9/24 7am ② (411618)

Date 1pm ()

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Rep:- Dr. AVR Ravishekar

[illegible]

PHARMACY		AMBULANCE
OT DRUGS REPLACED :	V. Jyashr	
BILL CLEARED :	No due.	
RETURNS CHECKED :	Total:- 10587/-	

Other Procedures : (specify) :-

Foley's catheter done on 13/9/24

Verified by

P. K. and
22 do

15/9/24 @ 9pm

Admission Officer :

Sister In-charge