

**BILLING CARD****MH/ PRINT / 0007 / BILL / FO**Patient Name Mrs. Ranjani - JD.O.A. 18/9/24 Time 2.00pmIP No. 2024001204Room No. ICURent Per Day 4100/-**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
18/9/24	3.00pm	Casualty	ICU	sky

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
18/9/24	3pm	19/9/24	1:30pm

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
18/9/24	5pm	18/9/24	9pm

SYRINGE PUMP

Date	Start	Date	Disconnect
18/9/24	3:15pm	19/9/24	7am
18/9/24	5pm	19/9/24	1:30pm

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect
18/9/24	3pm	18/9/24	5pm

[illegible]

Date _____

LABORATORY

1819124

LDH-Dimer, BNP, TROP-I (оркв20240427).

19/9/24

FBS, Electrolyte C11875

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

18/9/24 ECU, CT-brain (OPKB202404927)

18/9/24 Echo (11861)

CBG

CBG

18/9/24 CBG - (1) (OPKB202404927).

5pm (11861)

8pm (11861)

9pm (11875)

11pm (11875)

19/9 1am (11875)

3am (11875)

5am (11875)

19/9 1pm (11875)

1pm (11903)

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

(Ref:- KRg Hospital)

[illegible]

PHARMACY

AMBULANCE

OT DRUGS REPLACED : Total: 18812 /-
BILL CLEARED :
RETURNS CHECKED : NO due.

Other Procedures : (specify) :-

Reyle's tube done in casualty (18/9/24)

Intubation done @ 10:00 AM

18/9/24 Intubation done by Dr. Mohan
(casualty)

verified by S/A [Signature]

Admission Officer : Bny

Sister In-charge