

**BILLING CARD****MH/ PRINT / 0007 / BILL / FO**Patient Name Mr. R. DineshD.O.A. 23/9/24 Time 2:15pmIP No. 9024001228Room No. 200Rent Per Day 4100/-**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
23/9/24	2:45pm	ER	ICU	Raj
26/9/24	9:30AM	TW	2nd Floor	Raj

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	:	Laproscopey	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	:
		Others	:

MONITOR

Date	Start	Date	Disconnect
23/9/24	3pm	26/9/24	9:30AM

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

23/9/24 CBC, LFT, RFT, UFT, Cr, Amylase, Sr. Lipase, Bt, CT, PT, TGO, ADH, B. electrolyte, PRR, Serology, Blood & Urine, P. Urine complete, Cop path (THAN) (OPKB 20405035) OPRA

23/9/24 @ 2pm platelet, pcv (12116)

24/9/24 @ 9am Platelet, Pcv (12137)

24/9/24 @ 9am FBS, Electrolyte, platelet, pcv (12138)

24/9/24 @ 10am platelet, pcv (12170)

2pm Platelet, pcv (12177)

24/9/24 @ 4pm pcv, platelet (12191)

25/9/24 FBS, Electrolyte, platelet, pcv (12197)

25/9/24 LFT, Hb, TWBC (12208)

25/9/24 platelet, pcv (12232)

26/9/24 PFT, pcv, FBS, Electrolyte (12261)

27/9/24 PFT, pcv (12313)
S40T, S40T (12313)

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

24/9/24 ECG - 1 (op paid) (OPKB 202405035) op paid.

24/9/24 ECHO (12170)

CBG

CBG

23/9/24 (1) (op paid) (OPKB 202405035) op paid.

9pm (12138)

1pm (12170)

9pm (12197)

8am

1pm (412232)

9pm (12261)

(4)

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Date _____

24/9/24	25/9/24
Tom	Tom

AMBULANCE

V. Jayaram

No due

Total - 8896/-

24/9/24.

 2^5

platelet

trans fused.

Ice

Verified by
SPS/rathakr 2/18

Admission Officer :

Sister In-charge