

**BILLING CARD**

MH/ PRINT / 0007 / BILL / FO

Patient Name Mr. Vijayarajan . RD.O.A. 26/9/24 Time 10:40PIP No. LPKB2024001245Room No. ICURent Per Day 4100 /-**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
26/9/24	11 pm	Cashalby	ICU	Ramy Jee

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
26/9/24	11:15pm	27/9/24	6pm
		①	

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
26/9/24	11:15pm	27/9/24	11:30pm
	①		

SYRINGE PUMP

Date	Start	Date	Disconnect
26/9/24	11:30pm	27/9/24	6pm ①

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect

[illegible]

OT. No.

Start Time

End Time

Dis. Pack

Diathermy

C-Arm

Arthroscopy

Laproscopy

Sevoflurane / Isoflurane

Inj. Fentanyl

Others

LABORATORY

26/9/24 CBC, CRP, PPS, RFT, LFT, Serology, Sr. Diagnostics, HbA1c.
Chole Compstone - Fsp, LDLt, D-Dimer (204100245) @pms

27/9/24 PT-INR, APTT (12346)

[illegible]

[illegible]

AMBULANCE

OT DRUGS REPLACED : Jhy. we
BILL CLEARED : TOTAL - 16808/-
RETURNS CHECKED : reduced

Other Procedures : (specify) :-

27/9/24 ~~infection~~ done by Dr. Shkera.

27/9/24 $\rightarrow$ ~~calibration~~ done } causality S/N.
27/9/24 $\rightarrow$ ~~Pyle~~ tube done }

Admission Officer :

B. Ny.

Sister In-charge

27/9/24
as per
A. Poppen
2843