INSURANCE

MH/ PRINT / 0007 / BILL / FO

BILLING CARD

Patient Name Mrs. Shanthi D D.O.A. 29.08.24 Time 8:30am

IP No. IPM2024000752

Room No. 304 Rent Per Day 4000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
29/8/24	9.40AM	ER	3rd floor	M. Kanimozhi/3147

OPERATION THEA TRE

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

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 THEA TRE

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
29/8/24	CBC, LFTs, Coag, Na^+, K^+, NT PRO BNP, Trop-I (6108)
30/8/24	HBA1C (6173) (6107)
30/8/24	Hb, Urea, Creatinine, Na^+, K^+ (6174)

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

29/8/24	CXR (6109)		
	ECG (6109)		
	ECHO (6114)		
29/8/24.	CT Chest (6133) DONE BY YASHI SCAN		

CBG

29/8/24	CBG (6115)		
30/8/24	1 (6151)		
30/8/24	1 (6177)		

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

29/8/24	1+1		
30/8/24.	8		

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. Supraja	29/8/24	30/8/24					
Dr. Sweedal (Cardio)	29/8/24						
Dr. Vaishnavi	29/8/24						

PHARMACY		AMBULANCE
OT DRUGS REPLACED	: Total Sale: Rs. 19439/-	
BILL CLEARED	: (Credit)	
RETURNS CHECKED	: Time: 6.08 pm. 3167 30/8/24	

Other Procedures : (specify) :-

Admission Officer : 3052

Sister In-charge