Mr.SADHALINGAM
65/Male/MHV202300801
22/12/2023/IPV00120
Dr.KAMAL

BILLING CARD

23 DEC 2023

Patient Name ______ D.O.A 22/12/23 Time 08:15Pm.

IP No. ______

Room No. 301-A Triple Sharing Non AC Rent Per Day 1000/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
22/12/23	8.30PM	ER	WARD 301 "A"	S. [signature] 0055

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
22/12/23	8.30 pm	23/12/23	2.45AM

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
22/12/23	8.30pm	23/12/23	9.45am

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
22/12/23	CBC, UREA, CREATININE, ELECTROLYTES, RBS (0835)

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

CBG				CBG			

Date	PHYSIOTHERAPY

NEBULIZER				NEBULIZER			
22/12/23	1+1						
23/12/23	1+1+1						

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Kamal (Pulmo)	22/12/23	23/12/23					
(direct Prof)							

PHARMACY	AMBULANCE
OT DRUGS REPLACED : BILL CLEARED : RETURNS CHECKED :	

Other Procedures : (specify) :-

Admission Officer :
22/12/23.

Sister In-charge