07 JAN 2024

MH/ PRINT / 0007 / BILL / FO

BILLING CARD

Patient: Ms.VANITHA
38/Female/MHV202400953
03/01/2024/IPV2024000005
Dr.KAMAL

IP No.

D.O.A. 03/01/24 Time 10.05pm

Room No. 313 - Single Room Non A/c Rent Per Day 1400/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
3/1/2024	3rd 10.30pm	ER	(313) ward	C Tamil Selvi 0039

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
4/1/24	12.00 MN	4/1/24	12 Pm.
4/1/24	1 Pm.	4/1/24	10 PM
6/1/24	12am	6/1/24	5am

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
11/1/23	FBS, PPBS (0050)

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

CBG				CBG			
4/1/24	1+1+1						
5/1/24	1+1+1						
6/1/24	1+1+1+1						
7/1/24	1+1						

Date	PHYSIOTHERAPY

NEBULIZER				NEBULIZER			
4/1/24	1+1+1						
5/1/24	1+1+1+1						
6/1/24	1+1+1+1						
7/1/24	1+1+1						

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Kamal (pulmo)	4/1/24	5/1/24	6/1/24	7/1/24			

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

Other Procedures : (specify) :-

S. Amitha 03/01/2024

Admission Officer :

Subhashini 0045

Sister In-charge