BILLING CARD

Patient Name Child- RUTHRASRI-R D.O.A. 15/11/24 Time 19:00PM

IP No. 2024000078

Room No. 2b1/2 Rent Per Day 1800

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
15/11/24	6:30PM	casualty	2nd floor	Sivasubaram

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

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
15/1/24	CBC, RFT, LFT, CRP (ERK/2024/0010)

RADIOLOGY - ECG / ECHO / X-RA Y / USG / CT / MRI / DRP / BIO-DOPPLER			
16/1/24	Chest X-ray (20240020Z)		

CBG			

CBG			

Date	PHYSIOTHERAPY

NEBULIZER			
16/1/24			
9am			
2pm			
9pm			

NEBULIZER			

(3)

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Deepak							
Dr. Deepak.	15/1/24 8pm	16/1/24 10am 10pm.					

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Total: 1809 /- BILL CLEARED : RETURNS CHECKED : No due	

Other Procedures : (specify) :-

verified SN. Bay 0130. 17/1/24 at 8:00am

Admission Officer :

Sister In-charge