BILLING CARD

Patient Name Mr. R. P. Perumal D.O.A. 19/1/24 Time 21:30pm

IP No. 2024000096

Room No. 202 Rent Per Day 4100/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
19/1/24	@ 21:30Pm	Casualty	2nd Floor	S/N. Vinothini.

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	
19/1/24	CBC, LFT, Electrolytes	(2400755)

Hp raised

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

CBG

19/1/24	CBG (2400756)	IP Raised	
20/1/24 7am	(0625)	(2)	

(2)

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Dr. Nijamuthullah on our Cases

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Nijamuthullah	19/1/24	phone order. 20/1/24 9 AM	→	2 visit			
						Verified	

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Nil BILL CLEARED : TOTAL – 2477/- RETURNS CHECKED : nodues	

Other Procedures : (specify) :-

Admission Officer :

Sister In-charge