BILLING CARD

Patient Name Baby. NAKSSHARA.C D.O.A. 21/1/24 Time 1.40 PM

IP No. IP20 24000114

Room No. 202 Rent Per Day 2000

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
21/1/24	1PM	Casualty	2nd Floor	SIN Subaneg.

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
21/1/24	CBC, CRP, PT, Sr. Electrolytes ✓
22/1/24	Urine Complete, Urine culture. (9B) ✓

RADIOLOGY - ECG / ECHO / X-RA Y / USG / CT / MRI / DRP / BIO-DOPPLER			
22/1/24	USG Abdomen Scan	Kalirajan Scan	hospital Ambulance.

CBG			

CBG			

Date	PHYSIOTHERAPY

NEBULIZER			

NEBULIZER			

Ref: Dr. MANIVANAN

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Mahalingam	21/1/24	22/1/24	23/1/24	24/1/24			
		11am	8:30am				
	9:30pm	7:00pm					

ACCOUNTS VERIFIED

PHARMACY		AMBULANCE
OT DRUGS REPLACED	: V. Jeyaraj	
BILL CLEARED	: No due	
RETURNS CHECKED	: Tot: 2951	

Other Procedures : (specify) :-

Admission Officer :

Sister In-charge