28 JAN 2024

MH/ PRINT / 0007 / BILL / FO

BILLING CARD

Mrs.S.JAYANTHI
45/Female/MHV202401166
23/01/2024/IPV2024000043
Dr.KAMAL

Patient Na

IP No. ___

D.O.A. 28/01/24 Time 01.23 PM

Room No. Single Room Non-AC 303 Rent Per Day 1,400/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
23/1/24	2·pm	Dixel.	Ward (303)	S. Mathanisha.

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
23/1/24	~~ECG~~ CBC, Urea, Creatinine (0430)
24/1/24	LFT (0430)

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

23/1/24	ECG (0429)		
23/1/24	Chest XRay PA (0427)		
23/1/24	ECHO SCREENING [0435] [DR. KARTHIKEYAN]		
26/1/24	CT chest - (0470).		

CBG

CBG

Date	PHYSIOTHERAPY

NEBULIZER

23/1/24	1		
24/1/24	1+1		
25/1/24	1+		
26/1/24	1+1+1		
27/1/24	1+1		
28/1/24	1+		

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Karthikeyan (cardio)	at-8.30pm 23/1/24	at-7.30pm 27/1/24	at 9.30pm 25/1/24	9.30pm 26/1/24	9.30pm 27/1/24	at-3pm 28/1/24	
Dr. Kamal (pulmo)	at 9pm 23/1/24	at 9pm 24/1/24					

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

Other Procedures : (specify) :-

Admission Officer : 23/1/24

D. Mallika Sha
Sister In-charge