



BILLING CARD

Patient Name Mrs. Shanthi

D.O.A. 25/2/24 Time 16:00pm

IP No. 2024000311

Room No. 207

Rent Per Day 2000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
25/2/24	4:00pm	Casualty	Infl floor.	[Signature]

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 :	Laproscopey :
	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 :
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III Asst. Surgeon :	Diathermy :
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Name of Surgery :	Laproscopy :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

[illegible]

26/2/24 CBG - Abdomen & Pelvis CHOSPITAL. Ambulance Pt Bidd

CBG

CBG

25/2/24

CBG - (2) (2647)

27/2/24

29/2/24

26/2/24

7am (2671)

CBG - (2) (2753)

7am (2817)

7pm (2698)

10pm

28/2/24

7am (2788)

27/2/24

7am (2758)

CBG - (2) (2807)

1A

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Ref (Dr. Thiagarajan) Rmo

[illegible]

Verified.

PHARMACY

AMBULANCE

OT DRUGS REPLACED :

BILL CLEARED : TOTAL - 13550/-.

RETURNS CHECKED : DUE - 13/03/11

Other Procedures : (specify) :-

26/2/24. CBD Done by Casualty. SM Baby
2182

Verified by

J. Nithya 222

~~29/2/29 at 12.30~~

Admission Officer :

Sister In-charge