BILLING CARD

Patient Name MRS. KARTHIKA.S D.O.A. 26/11/24 Time 16:20Pm

IP No. IP2D2400014I

Room No. GIW/F Rent Per Day 1000

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
26/11/24	4:30pm	Casualty	GIW/F	Amala

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
27/1/24	urine Ketone (1150)
27.1.24	urine Ketone (1175)

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

CBG			

CBG			

Date	PHYSIOTHERAPY

NEBULIZER			

NEBULIZER			

H/L. Tamil Selvi (Courtesy)

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr Anand DCRO	26/1/24						
Dr. Anand DCRO	27/1/24						
Evening.	Phone orders						

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Total : 112 /- BILL CLEARED : RETURNS CHECKED : NO due	

Other Procedures : (specify) :-

B Amudha
27/1/24
Time: 7.15 pm

Admission Officer :

Sister In-charge