BILLING CARD

Patient Name MR. Sethu. S D.O.A. 2/2/24 Time 4.40 AM

IP No. 2024000183

Room No. 2104 Rent Per Day 2000

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
2/2/24	4.40am	Casualty	IInd Floor	S.N.Ruby 2182

OPERATION THEATRE

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				INFUSION PUMP			
Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

OXYGEN				SYRINGE PUMP			
Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP				VENTILATOR			
Date	Start	Date	Disconnect	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
2/2/24	CBC, RBS, RFT, Sr Electrolytes, HbA1c, Urine complete, CRP (OP paid) (2024000458)

RADIOLOGY - ECG / ECHO / X-RA Y / USG / CT / MRI / DRP / BIO-DOPPLER			
2/2/24	ECG. (202400458) (OP paid)		

CBG				CBG			
2/2/24	202400458						
	CBG - 2 (1475)						
5	CBG 3 (1499)						

Date	PHYSIOTHERAPY
11:40am	DBE + pelvic bridging + Q'ceps [illegible]
1	

NEBULIZER				NEBULIZER			

MML

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Jamuna MD	2.2.24 W						

PHARMACY	AMBULANCE
OT DRUGS REPLACED : V. Jeyanthi BILL CLEARED : No due RETURNS CHECKED : Tot = 208/-	Discharge to Karikalam Pt Pickup. Own Ambulance

Other Procedures : (specify) :-

Billing and verified. S. Durga2207. 2.2.24 at 2.30pm.

Admission Officer :

Sister In-charge