12 FEB 2024

MH/ PRINT / 0007 / BILL / FO

Mr.DHAKSHANAMOORTHY.R
64/Male/MHV202401367
10/02/2024/IPV2024000087
Dr.K.GAYATHRI MD

BILLING CARD

12 FEB 2024

Patient Name

D.O.A. 10/02/24 Time 7:40pm

IP No.

Room No. Triple sharing Non A/C Rent Per Day 1000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
10/02/24	7.40pm	ER	WARD	R.Nithya/0009

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
11/2/24	CBC, Urea, Creatinine, LFT (0831)
11/2/24	URINE R/E (0840)
12/2/24	CBC, RBS, DENGUE IgM (0861)

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

CBG			

CBG			

Date	PHYSIOTHERAPY

NEBULIZER			

NEBULIZER			

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Gayathri (MD)	Holiday 11/2/24 @11am	W-10am 12/2/24					

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

Other Procedures : (specify) :-

Admission Officer : Pruthvi 10/02/2024

Sister In-charge DDSO