

27/10 Rent 200

Mr. SEKAR
 51/Male/MHC202407503
 18/02/2024/IPC2024000544
 Dr. ARTHI

BILLING CARD

D.O.A. 18/10/24 Time 02:05 PM

IP No. _____

Cash

Room No. _____

Rent Per Day 1500

TRANSFER DETAILS

Date	Time	From	To	Nurse's Signature

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 :	Laproscopey :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl : 2ml 10ml/Inj. Morphine
	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

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

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 :

Date	LABORATORY
18/09/24	RBS, RFT, LFT, electrolytes - 0511
11	TROP - T - 0500 -
19/12/24	FBS, HbA1c - 02552.
19/12/24	Urine R/E - 02566
20/2/25	FBS - 2608

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER			
18/12/24	ECG - 2511	due.	17/12/24
19/12/24	ECG - 2531		
19/12/24	Echo - 2588	due	Dr. Suresh Kumar
20/12/24	ECG - 2634		

CBG				ABG		ACT	
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
18/12/24	1 - 2511						
18/12/24	1 - 2531						
19/12/24	1+1 - 2588						
20/12/24	1 - 2634						

Date	PHYSIOTHERAPY						

NEBULIZER				OTHERS			
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS