BILLING CARD

Patient Name: Mr. Baskar.
D.O.A. 7/3/24 Time 01:30am

IP No. 2024018820

Room No. 205

Rent Per Day 2000/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
7/3/24	1:45PM	casualty	D ne) Deer	Anisubarees

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

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	:

LABORATORY

Date	
8/3/24	CBC, CRP, RFT, LFT, RBS, Hbalc, Serology, Sr. electrolytes, urine completed

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

	2.4 (?)		
7/8/24	NIL ⓐ NRA Adm Scan Paid		
	Hospital Ambulance		

CBG

CBG ① (218)							
CBG ①							

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Ref (Vairam hospital)

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
1. praveen [illegible]	7/2/23 1:30PM						
2. Ravichandran	7/2/23						

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Total: 1773	
BILL CLEARED : Due: 1773	
RETURNS CHECKED :	

Other Procedures : (specify) :-

Verified by [illegible] 7/3/24. 4.52pm.

Admission Officer :

Sister In-charge