BILLING CARD

Patient Name MRS. GEETHA. D.O.A. 11/03/24 Time 7.00PM

Mrs.GEETHA
45/Female/MHM202404068
Date of Reg : 11/03/2024 06:28 PM

IP No. _

Rent Per Day 4,000/-

Room No.

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
11/3/24	8.15pm	ER	3rd floor (304)	[illegible]

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.	:
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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
11/3/24	CBC, RFT (1670)
12/3/24	CBC (1709)
13/3/24	RFT (1736)
	Urine Acetone (1756)
15/3/24	BT, CT (1798)

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

13/3/24	USG abdomen	Done	by DR. Ramesh sir (HS

CBG

11/3/24	1 (1710)	CBG 1 (1727)	
13/3/24	1 (1737)	2 (1751)	
15/3/24	1 (1797)	CBG 3 (1804)	

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr Sivakumar	11/3/24	12/3/24 (2)	13/3/24		14/3/24.	15/3/24	
Dr. Arup Prasath	12/3/24				4800		
(Plastic Surgeon)							
Dr. Balamurugan	14/3/24						

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Paid - 1449. BILL CLEARED : Refund - 1314. RETURNS CHECKED :	

2:17pm
3137
15/3/24

Other Procedures : (specify) :-

at :- 4:15 pm
S. [signature]
3190

Admission Officer : [signature] 3185	Sister In-charge