BILLING CARD

Patient Name MR. PANCHANATHAN.P D.O.A 23/2/23 Time 01.20 PM

IP No. 2024000463

Room No. 500 Rent Per Day 1100

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
23/3/AM	7.15 PM	casualty	2nd floor	Sarath

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
23/3/24	CBC, CRP, Cr-electrolytes, PBS, 20243948 (IP raised) RFT (3948)
24/3/24	Urine ME (3930)
25/3/24	RFT (4001)

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

23/3/24	ECG - (1), X-ray Chest (1)		

CBG

23/3/24	CBG ER (1)		
	(1)		

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

MMC

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr Jamuna	24/3/24 1Pm D	25/3/24 D					

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Total: 4277 BILL CLEARED : Dec: 4277 RETURNS CHECKED :	

Other Procedures : (specify) :-

Verified by
J. Nithya 22205
25/03/24 at 9.30am

Admission Number :

Sister In-charge