BILLING CARD

Patient Name P. Aparna (27/F) D.O.A. 7/4/24 Time 8:28AM

IP No. 109

Room No. 101 Single Non AC Dsis: Vaginal bleeding Rent Per Day 3000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
7/4/24	9 AM	ER	104	P. Sandhya 0877

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**

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. Kumar Veeraj	7/4/24	8/4/24	[redacted]	9/4/24			

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	
BILL CLEARED : J. Gowri (1394/-)	
RETURNS CHECKED :	

Other Procedures : (specify) :-

J. Rathnam NS 82

P. V. Vardhini (0090)
Sister In-charge

Admission Officer :