

BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mr. S. Vijaya

D.O.A 12.8.24 Time 6.10 pm

IP No. 2024000234

Room No. 207

Rent Per Day 1400/Day

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
12.8.24	6.10 pm		ward	S/N. Thamarai
13.8.24	9.00 am	ward	OT	S/N. Divya Sri
13.8.24	2.50 pm	OT	ward	S/N. Jamuna Rani

OPERATION THEATRE

Date	: 13/8/24	OT No.	: 71nd
Surgeon	: DR. PARTHIBAN	Start Time	: 9-15 am
I Asst. Surgeon	: DR. SANKAR	End Time	: 2.45 pm
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	: ✓
Anaesthetist	: DR. RAJASEKARAN	C-Arm	: ✓
OT Nurse	: S. JAMUNA RANI	Arthroscopy	:
Name of Surgery	: LAMENECTOMY	Laproscopy	: ✓
	: ET GA / SOL EXCISION	Sevoflurane / Isoflurane	:
		Inj. Fentanyl	: ✓
		Others	:

MONITOR

Date	Start	Date	Disconnect

INFUSION PUMP

Date	Start	Date	Disconnect
13/8/24	3.20 pm	15/8/24	10.15 am

OXYGEN

Date	Start	Date	Disconnect
13/8/24	4.00 pm	14/8/24	5.00 pm

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect

15/8/24	FBS, PPBS
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12/8/24 CXR, ECG (mmv/mv) (date 2024-156)

21/8/24 cr Chest

CBG

CBG

13/8/24 1

14/8/24 1+1

15/8/24 1+1+1

Date

PHYSIOTHERAPY

11/8/24 1 visit

Dressing

NEBULIZER

NEBULIZER

19/8/24 1

20/8/24 1

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Parthiban	12.8.24 (1)	13.8.24 (1)	14.8.24 (1)	15.8.24 (1)	16.8.24 (1)	17.8.24 (1)	18.8.24 (1)
	19.8.24 (1)	20.8.24 (1)	21/8/24 (1)	22.8.24 (1)			
Dr. Parthasarathi Ranand	14/8/24 (1)	16/8/24 (1)	20/8/24 (1)				
Dr. Selai Selvan	20/8/24 1 (500) Paid						
DR. Suganthi	21/8/24 1						
Dr. Narmadha (OGI) Scan + fees	1800 Paid						

PHARMACY

AMBULANCE

OT DRUGS REPLACED :

BILL CLEARED :

RETURNS CHECKED :

Other Procedures : (specify) :-

19/8/24. 1 Suture done by Dr. Parthiban Sir
(Drain Removal)

D.O.A : 12/8/24

D.O.D : 22/8/24

Admission Officer :

Sister In-charge