BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mrs. Poorathi D.O.A. 12/10/24 Time 11.20am

IP No. IP 2024000366.

Room No. 206. Rent Per Day 1400/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
12/10/24	11.20am	OP	ward	
12/10/24	4.30pm	ward	OT	
12/10/24	5.30pm	OT	ward	

OPERATION THEATRE

Date	: 12/10/2024	OT No.	: 01
Surgeon	: DR. Narmadha	Start Time	: 4:30pm
I Asst. Surgeon	:	End Time	: 5:30pm
II Asst. Surgeon	:	Dis. Pack	: -
III Asst. Surgeon	:	Diathermy	: -
Anaesthetist	: DR. Aarthi	C-Arm	: -
OT Nurse	: Mrs. Tamilarani	Arthroscopy	: -
Name of Surgery	: LSCS	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 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	:

Date	LABORATORY
22/10/24	Urea, Creatinine, Serology (HIV, HbsAg, HCV).
14/10/24	CBC Urine R/E

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

12/10/24	BCHO (MMH/MV/DGB 2024014777).		
	ECG		

CBG

12/10/24	(6)		

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Narmadha.	12/10/24	13/10/24	14/10/24	15/10/24	16/10/24		
	(1).	(1)	(1)	(1)	(1)		
Dr. Ram Subramani. Echo.	12/10/24 (1) pwd						

PHARMACY		AMBULANCE
OT DRUGS REPLACED	: Replaced.	
BILL CLEARED	:	
RETURNS CHECKED	:	

Other Procedures : (specify) :-

D.O.A 12/10/24
D.O.D 16/10/24

Admission Officer :

Sister In-charge