BILLING CARD

Patient Name MRS. PALANIYAMMAL D.O.A. 9/7/24. Time 11:12 AM

IP No. IPE2024000172.

Room No. G1. Ward Rent Per Day 750 / Day

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
9/7/24	9:10AM	EMR.	G1. WARD.	KOKILA.

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

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		Others	:

LABORATORY

Date	
9/7/24	urine R/E [OP PAID) MMH/MV/DR52024007447.
9/7/24	RBS.
11/7/24	Urea, creatinine, Lipid Profile.

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

9/7/24.	CT- brain (P).		
11/7/24	CT - Ab		

CBG

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Kannammal	9/7/24 (1)	10/7/24 (1)	11/7/24 (1)	12/7/24 (1)	13/7/24 (1)		
Dr. Parthiban	13/7/24 (1)	11/7/24 (1)	12/7/24 (1)	13/7/24 (1)			
Dr. Jayachandran	9/7/24 (1) Pressman (500).	13/7/24 (1) Norfus					

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

Other Procedures : (specify) :-

D.O.A : 9/7/24

D.O.D : 13/7/24

Admission Officer :

Sister In-charge