BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mrs. Ponnammal D.O.A. 10/09/24 Time 9.30pm

IP No. 2024000297

Room No. 211 - II Rent Per Day 1400 /Day

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
10/09/2024	9.30pm	EMR	211 ward	Sridhar P.

OPERATION THEATRE

Date	:	OT No.	:
Surgeon	:	Start Time	:
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
10/9/24	10pm	11/9/24	6pm.

OXYGEN

Date	Start	Date	Disconnect
10/9/24	10PM	15/9/24	10 AM.

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
10/09/24	CBC, RBS, RFT, Electrolytes (Urea, Creatinine) Total Protein.
11/9/24	urine routine, TropT, D-Dimer, INR, BT, CT aPTT, ABG
12/9/24	Creatinine, Albumin, Total Protein, urea.
13/9/24	RFT, Electrolytes. Urine C/S:
14/09/24	CBC, Electrolytes Urine Complete.
16/9/24	urea, creatinine, urine R/E, LFT, Blood c/s

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

11/9/24	Chest X-ray, BCA.

CBG

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

11/9/24.	(1).		
12/9/24	(1)		
13/9/24	(1) + (1).		
14/9/24	(1)		

Dressing . NEBULIZER

11/9/24	(1).		
12/9/24	(1)		
14/9/24	(1).		
15/9/24	(1)		
16/9/24	(1).		

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Parthipan (Neuro)	10/09/24 (1)	11/9/24 (2)	12/9/24 (1)	13/9/24 (1)	14/9/24 (1)	15/9/24 (1)	16/9/24 (1)
Dr. Mohankumar (Ortho)	11/9/24 (1)	16/9/24 (1)					
Dr. Sreenathi	13/9/24 (1) Cash paid						
Dr. Ram Subramaniyam + Echo	11/9/24 (1) 1500						
Dr. Nagaathiran (Nephro)	11/9/24 (1) Cash paid						

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

Other Procedures : (specify) :-

11/9/24 IBD (DR. Parthiban)

D.O.A: 10/9/24.

D.O.D: 16/9/24

Dr. Divakaran

Admission Officer :

Sister In-charge