VMS0004162

MH/ PRINT / 0007 / BILL / FO

BILLING CARD

Patient Name: mr S. Kanaka. D.O.A. 10/7/24 Time 4.15 pm

IP No. IPE2024000179

Room No. U-24 Rent Per Day 1400 / Day.

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
10/7/24	4.15 pm	OP	ward	Thip
11/7/24	9.30 am	ward	OT	dej
11/7/24	11.00 am	OT	ward	dej

OPERATION THEA TRE

Date	: 10/7/24	OT No.	:
Surgeon	: Dr. Narmadha	Start Time	: 9.30 am
I Asst. Surgeon	: -	End Time	: 10.15 am
II Asst. Surgeon	: -	Dis. Pack	:
III Asst. Surgeon	: -	Diathermy	:
Anaesthetist	: Dr. Thirumalai raja (4500)	C-Arm	:
OT Nurse	: S/N. Tamizharasi	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 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
11/7/24	Biopsy ,
14/7/24	CBC / urine routine

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

11/7/24	ECG, ECHO

CBG

CBG

PHYSIOTHERAPY

Date

NEBULIZER

~~NEBULIZER~~ dressing

13/7/24	1
15/7/24	1

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Narmadha	10/7/24 ①+①	11/7/24 ①+①	12/7/24 ①+①	13/7/24 ①	14/7/24 ①	15/7/24 1	

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

Other Procedures : (specify) :-

D.O.A 10/7/24 4.15PM

D.O.D 15/7/24 6 PM

Admission Officer :

Sister In-charge