

BILLING CARD



Patient Name Mrs. CHANDRA

000/03/04/2004

IP No. 0004000581

Room No. 500

TRANSFER DET AILS

Part per Day 4000

Date 02/04/04 Time 11:30 pm From causality To ICU Sister Signature P. Vinodhini

OPERATION THEA TRE

Date	OT No.	Start Time	End Time
Surgeon			
I Asst. Surgeon			
II Asst. Surgeon			
III Asst. Surgeon			
Anaesthetist			
OT Nurse			
Name of Surgery			

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
02/04/04	11:30 pm	03/04/04	11:30 am				

OXYGEN

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
02/04/04	11:40 pm	03/04/04	1:30 am				

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
02/04/04	11:40 pm	03/04/04	11:30 am	03/04/04	1:30 am	03/04/04	11:30 am

VENTILATOR

Date	Start	Date	Disconnect
03/04/04	11:30 am	03/04/04	11:30 am

CONSULTANT NAME

Date

Date

Date

Date

Date

Date

Date

Dr. P. Vinodhini (rmy)

Dr. P. Vinodhini

02/04/04

PHARMACY

AMBULANCE

OT DRUGS REPLACED

1. 1000

BILL CLEARED

total - 10,778

RETURNS CHECKED

nodus.

Dr. P. Vinodhini (rmy)

02/04/04 CBP done 14 sides causality (rmy)

03/04/04 Intubated by Dr. P. Vinodhini

Endotracheal intubation done.

Verify by

Dr. P. Vinodhini

Admission Officer

Sister In-charge

OPERATION THEA TRE			
Date	:	OT. No.	:
Surgeon	:	Start Time	:
I Asst. Surgeon	:	End Time	:
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Dialterny	:
Anaesthetist	:	C-Arm	:
OT Nurse	:	Arthroscopy	:
Name of Surgery	:	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	:
		Others	:
LABORATORY			
22/4/24	CBG, CRP, LFT, BUN, S-CREATININ, P/B, HbA1c, 2024053333		
23/4/24	ABU (2024053333) Plasma (2024053333)		
23/4/24	ER5, Electrolyte, P/B, 2024053333		
	1		

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER			
22/4/24	ECG, CR, X-ray, CT, MRI, 2024053333		
23/4/24	CBG (2024053333)		
"	10.am / (5333)		
"	4.am / (5333)		
"	8.am / (5333)		
PHYSIOTHERAPY			
NEBULIZER			
NEBULIZER			