BILLING CARD

Patient Name MRS: Shanthi D.O.A. 18/6/24 Time 11:am

IP No. IPE2024000126

Room No. GR-W Rent Per Day 750/Day

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
18/6/24	11 am	EMR	Ward	Bhavani

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

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
19/6/24	Lipid profile
20/6/24	FBS, PPBS

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

19/6/24	CT Brain		

CBG

18/6/24	1 + 1		
19/6/24	4		
20/6/24	2		
21/6/24	1		

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Kannammal	18/6/24 ①	19/6/24 ①	20/6/24 ①	21/6/24 ①			
Dr. Parthiban	18/6/24 ①	19/6/24 ①	20/6/24 ①	21/6/24 ①			
Dr. Ram Subramani		19/6/24 ① (1500 cash paid)					
Dr. Parthasarathy Anand	18/6/24 ①	19/6/24 ①	20/6/24 ①	21/6/24			

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

Other Procedures : (specify) :-

D.O.A. 18/6/24

D.O.A. 21/6/24

Admission Officer :

Sister In-charge