BILLING CARD

MH/ PRINT / 0007 / BILL / FO

MRS.SHANTHI
59 Female/MHF202421077
12/08/2024 IPL2024000232
Dr KANNAMMAL DURAISAMY

Patient Name MRS. Shanthi

IP No. 2024000232

Room No. CH.W

D.O.A. 12/08/24 Time 12pm

Rent Per Day 750/Day

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
12/8/24	12 PM	OP	EMR	
12/8/24.	2.30pm.	EMR	ward.	Kokila.

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	:

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

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OT Nurse	:	Arthroscopy	:
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		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	:
		Others	:

Date	LABORATORY
13/8/24	FBS, PPBS

Mrs.SHANTHI
59 Female MHF202421077
12 08 2024 IP2024/00232
Dr KANNAMMA, Dr RA.SAMY

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

	CBG			CBG			
12/08/24	①						
14/8/24	①						

Date	PHYSIOTHERAPY

NEBULIZER		Dressing		NEBULIZER			
		12/8/24	①				
		13/8/24	① + ①				
		14/8/24	① + ①				

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Kannammal	12/08/24 (1)	13/8/24 (1)	14/8/24 (1)				
Dr. Suganthi.	14/8/24 (1) (500 paid) Cash paid.						

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

Other Procedures : (specify) :-

D.O.A : 12/8/24.

D.O.D : 18/8/24.

ward staff.

NS mom

Sister In-charge

Mrs.SHANTHI
59 Female/MHF202421077
12/08/2024 IPL2024000232
Dr.KANNAMMAL DURAISAMY

Admission Officer :