TY-II DM/SHZV

MH/PRINT/0007/BILL/FO

BILLING CARD

Patient Name Mrs. V. Janaki D.O.A 27/4/24 Time 11:30pm

IP No. 2024000592

Room No. 205 Rent Per Day 2000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
27/4/24	12.20 pm	casualty	IInd floor.	R Bayee.

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
27/4/24	CBC, RBS, Sr Electrolytes, RFT, LFT, (20240228. (OPKB20240200 8) OP Paid.
27/4/24	Urine Complete (5537) Rpm
28/04/24	HbA1C (5537)

RADIOLOGY - ECG / ECHO / X-RA Y / USG / CT / MRI / DRP / BIO-DOPPLER			
27/4/24	ECG, chest - xray	raise. (2405590)	

CBG				CBG			
27/4/24	2024022009. (OP paid) OPKB202402008)						
28/4/24 CBG - ① (5542).		29/4/24 7am (554).					
28/04/24 CBG - 2 (5537) ~~CBG ① (5542)~~			⑤				

Date	PHYSIOTHERAPY
29/4/24	Physiogiven 29/4/24 @ 12.00P ①

NEBULIZER				NEBULIZER			

FD

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Praveen.	11.4 am 21/4/24 W						
Dr. Jamuna	28/4/24 12.pm W	29/4/24 W					

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	Kumbakonam to medway Hospital. pick up in our Ambulance.
BILL CLEARED : Due: 2756/-	
RETURNS CHECKED : Tot: 2756/-	

Other Procedures : (specify) :-

→ verified by r. Nanj 29/4/24 @ 1.00

Admission Officer : ✓

Sister In-charge