BILLING CARD

Patient Name B/O. BRINDHA MAHALAKSHMI. D.O.A. 11/5/24 Time 17:00Pm

IP No. 2024000666.

Room No. 205 Rent Per Day 2000

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
11/5/24	5 pm	Causalty	NICU (observation)	N. Vikki 24
11/5/24	11 pm	NICU	II floor	S/N Kirathika 165

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
11/5/24	SBR. PTINR. B/S & Serology (b2024) Meenakshi Lab

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

CBG

11/5/24
cbg - 1 (b20s4)

12/5/24
CBG - ① (6866)

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Maheshwaran	11/5/24	12/5/24	13/5/24				
Morning							
Evening		12pm	10am				
Night	10pm						
	[illegible]	10.00pm					

PHARMACY		AMBULANCE
OT DRUGS REPLACED	: Total : 1043 /-	
BILL CLEARED	:	
RETURNS CHECKED	: Due : 33 /-	

Other Procedures : (specify) :-

SSPT started 11/5/24 @ 6pm
SSPT Stop 11/5/24 @ 10pm } ① [illegible] 12/5/24 ✓

[illegible]
S/w [illegible]
13/5/24 @ 10.20am.

Admission Officer : [signature]

Sister In-charge