BILLING CARD

Patient Name Aishwarya. A D.O.A. 13/5/24 Time 3.00 pm

IP No. 2024000675

Room No. 210 Rent Per Day ₹500

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
13/5/24	4.15pm	ER	IInd Floor	2200

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
13/5/24	CBC, CRP (OP paid) RFT, SO. electrolytes LFP (waived)

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

CBG			

CBG			

Date	PHYSIOTHERAPY

NEBULIZER			

NEBULIZER			

Dr. maheshwaran. (Loan case)

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Maheshwaran	14.05.24	15.05.24					
	3PM	10AM					
	9.00Pm	10PM					
			Verified				
			AO				

PHARMACY		AMBULANCE
OT DRUGS REPLACED	: V. Jeyaraj	
BILL CLEARED	: No due.	
RETURNS CHECKED	: Tot: 1244/-	

Other Procedures : (specify) :-

Admission Officer :

16/5/24 @ 10.40

Sister In-charge