BILLING CARD

Patient Name Mrs. Visalakshi. K D.O.A 8/1/24 Time 10:15am

IP No. 2024000729

Room No. 4(w)/F Rent Per Day 1000

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
8/1/24	11.00am	casualty	General ward	

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
27/5/24	CBC, RFT, RBS, urine complete, HbA1c (OPKB202402530)
28/5/24	RFT (TOI5)

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

28/5/24 CT Angio (20240 7038)
(Peripheral)

CBG

27/5/24 CBG (6948)
(BG① (6985)
28/5/24 7am CBG① (7009)
1pm (BG① (7026)
7pm (BG① (7037)
29/5 7am (BG① (7067)

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Ref: Dr. Vijay Sharma.

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Jamuna	27/5/24	28/5/24	29/5/24				
Dr. Anand MS	27/5/24	28/5/24					
[illegible]		[illegible]					
[illegible]		[illegible]					
				Verified AR			

PHARMACY		AMBULANCE
OT DRUGS REPLACED	: V. Jeyanthi	
BILL CLEARED	: No due.	
RETURNS CHECKED	: Tot: 2455/-	

Other Procedures : (specify) :-

Small Dressing done by Dr. Anandh ms (27/05/2024)

Small Dressing done by Dr. Anand MS (28/5/24)

29/5/24

29/5/24 12.40PM

Admission Officer :

Sister In-charge