BILLING CARD

Patient Name Mr. VIGNESHWARI. R D.O.A. 28/5/24 Time 13:45 Pm

IP No. 20240007140

Room No. 214/2 Rent Per Day 1800

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
28/5/24	2.15 pm	casualty	II nd Floor	S/w celin Rani (2230)

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

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

CBG

28/5/24 CBG.

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Ref: Dr. Venkat Sampath.

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Jameena	28/5/24 bpm W	29/5/24 (W) 12.00Pm					
Dr. Vigneshwaran MS	29/5/24 at 2.00pm W						
				Required			
				AB			

PHARMACY		AMBULANCE
OT DRUGS REPLACED :	L. Lmf	
BILL CLEARED :	Total - 721	
RETURNS CHECKED :	no dues	

Other Procedures : (specify) :-

Verified by
I. Nithya 2225
29/5/24 at 3.50

Admission Officer :

Sister In-charge