BILLING CARD

Patient Name MRS. MEENABAL.C D.O.A 29/5/24 Time ~~12.00PM~~ 02.10 PM

IP No. 2024000742

Room No. GI|W|F Rent Per Day 1000

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
29/5/24	9.45PM	casualty	G. ward	SINSubarna

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
29/5/24	urine routine, plasma sodium, potassium [2,0 15/9]
29/5/24	CBC, HbA1c, Glucose fasting, PPBS (opp

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

CBG

30/5/24	CBG @	7126	
1pm	CBG @	7187	
7pm	CBG @	7150.	
31/5/24 7am	CBG @	7184	
	CBG @	(193)	

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

DR. JAMUNA (COUNCIL)

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
1. Jamuna 1130 pN ✓	29/5/24	30/5/24 11 am 5 pm	31/5/24	(4)			
DR. Alex moses		30/5/24	(1)				

Verified

PHARMACY	AMBULANCE
OT DRUGS REPLACED : V. Jyothi	
BILL CLEARED : No due.	
RETURNS CHECKED : Tot: 1002/-	

Other Procedures : (specify) :-

SIN Kaithikka
2236.
31-05-2024
@ 12-35 pm

Admission Officer :

Sister In-charge