BILLING CARD

Patient Name : Mithran. A D.O.A. 30/5/24 Time 8.00 Am

IP No. 2024000746

Room No. G/W (M) Rent Per Day 1000

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
30/5/24	8:45AM	casualty	G. ward	S/N Subarna

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
20/5/24	CBC, CRP, PBS, RFT, Sr. Electrolytes, Sr. Calcium [2401586]

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

31/5/24	Aran scan MRI echo (Singam Hospital)	In own ambulance (MW)

CBG

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

ref: Nirmalkumar

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. Maheshwaran	30/5/24 10pm 9pm	31/5/24	(3)	verified AB			

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Total : 1278/- BILL CLEARED : RETURNS CHECKED : No due.	

Other Procedures : (specify) :-

Admission Officer :

Sister In-charge