BILLING CARD

Patient Name: charumathi. N D.O.A. 7/6/24 Time 3.50.Pm

IP No. 2024000784

Room No. 215 Rent Per Day 1500

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
7/6/24	2.30pm	Casualty	IInd floor	Swetaly o/o

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
2/6/24	CBC, CRP, RFT, Electrolytes OP paid 20240227

RADIOLOGY - ECG / ECHO / X-RA Y / USG / CT / MRI / DRP / BIO-DOPPLER			
08/06/24	USG abdomen done - Kalinjan scan - Amount paid Hospital Ambulance		

CBG				CBG			

Date	PHYSIOTHERAPY

NEBULIZER				NEBULIZER			

MMC

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. Maheshwaran	7/6/24 11pm	8/6/24 10Am 11pm					

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Nil BILL CLEARED : total - 796 RETURNS CHECKED : no dues.	

Other Procedures : (specify) :-

verified by
L-Nithya 2225
8/6/24 at 11pm

Admission Officer

Sister In-charge