BILLING CARD

Patient Name Mr. K. Madhavan. K D.O.A. 10/6/24 Time 23:15 pm

IP No. 2024000803

Room No. DW Rent Per Day A100/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
11/6/24	12 30 Pm	casualty	ICU	P. vino dhini ICU

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
11/6/24	12:30am	11/6/24	12:30Pm

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
11/6/24	CBC, ~~CRP~~, RFt, LFt, Sr electrolytes, RBS, Bld group &
	Serology, ESR, Chemistry (20240706 52)

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

11/6/24	ECG (07652)		
11/6/24	ECHO (2407681)		

CBG

11/6/24	Gam CBG (fbs)		

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

Ref :- Mani Ambulance (2000)

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Balaprakash	11/6/24 @12:30am 1@						
Dr. Jamuna	11/6/24 1@						

PHARMACY		AMBULANCE
OT DRUGS REPLACED	:	
BILL CLEARED	: Due :- 2076/-	
RETURNS CHECKED	: Tot :- 4576/-	

Other Procedures : (specify) :-

CBD done 14 size done casualty (Revindh

Puja
11/6/24 @ 8:30

Admission Officer :

Sister In-charge