BILLING CARD

Patient Name MRS - TAMIZHSAVAS. K D.O.A. 15/6/24 Time 17:00 Pm

IP No. 2024000845

Room No. 204 Rent Per Day 2000

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
15/6/24	6.30 pm	ER	2nd FLOOR	

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
15/6/24	CBC, BT, CT, RFT, LFT, RBS, Serology, Blood Gp & Typing Sr. β-HCG, pheripheral smears. (ERC/20240164)
15/6/24	VDRL (Raised)

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

15/6/24	CBG -		

CBG

15/6/24	CBG - (1) Cop paid) (CR(CU20240164I) .		

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Ref: Dr. PRABHAVATHI Parishaveer.

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Mohsina	15/6/24	16/06/24					

PHARMACY		AMBULANCE
OT DRUGS REPLACED	: Total: 1812	
BILL CLEARED	: No: Dual	
RETURNS CHECKED	: P. Levy	

Other Procedures : (specify) :-

Admission Officer :

P. Saraya

Sister In-charge