BILLING CARD

Patient Name Mrs. Rasammal D.O.A. 01/7/24 Time 8.30 Am

IP No. 2024000154

Room No. CR-19 Rent Per Day 1400 / Day

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
01/7/24	8.30Am	Emr	Ward.	

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
01/7/24	CBC, RBS, Urea Creatinine, HBA1c ~~pend~~. HIV, HCV, HBSAg.

RADIOLOGY - ECG ECHO X-RAY USG CT MRI DRP BIO-DOPPLER

01/7/24	Chest Xray Right Foot AP Lat	Paid paid
3/7/24	Xray LS Spine AP	Paid

CBG

01/7/24	①						

CBG

PHYSIOTHERAPY

Date	
6/7/24	① Wax

NEBULIZER Dressing

1/7/24	1		
2/7/24	1		
3/7/24	2		
4/7/24	1		
5/7/24	2		
6/7/24	1		
7/7/24	1		

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. parthiban	01/7/24 (1)	2/7/24 (1)	3/7/24	5/7/24 (1)	6/7/24 (1)	7/7/24 (1)	
Dr. Vidhyacharan	01/7/24 (1)						
Dr. Mahankumar	01/7/24 (1)	2/7/24 ←					
Dr. Sugunthi	4/7/24 (1) Cash 500 paid						
Dr. Kannammal	01/7/24 (1)	2/7/24 (1)	3/7/24 (1)	4/7/24 (1)	5/7/24 (1)	6/7/24 (1) NO FEES.	

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	
BILL CLEARED :	
RETURNS CHECKED :	

Other Procedures : (specify) :-

D.O.A: 1/7/24.

D.O.D: 7/7/24.

Admission Officer :

Sister In-charge