BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name: mrs. Tajanasrin . m D.O.A: 4/7/24 Time: 11.30.Pm

IP No. IP2024000893

Room No. 208 Rent Per Day 2000

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
4/7/24	12 Am	casualty	2nd floor	P. vinodhini

OPERATION THEATRE

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 THEATRE

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
4/7/24	CBC, RFT, ESR, RBS (OP)

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

5/7/24.	Patient shifted to Kalidepan Scan PT Paid, Hospital Ambulance

CBG

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

ref : Dr. Priyadharshini

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Anand	05/07/24 6pm 10pm	6/7/24 W W	07/07/24 W				

PHARMACY		AMBULANCE
OT DRUGS REPLACED	: Th. Nil	
BILL CLEARED	: TOTAL - 5361/-	
RETURNS CHECKED	: No due	

Other Procedures : (specify) :-

6/7/24. Echo screening Dr. Anandh DMO.

Admission Officer :

Sister In-charge