

**BILLING CARD**

MH/ PRINT / 0007 / BILL / FO

Patient Name Mrs. M. TajanSrin.D.O.A. 12/8/24 Time 8:50pmIP No. 2024001046Room No. 203Rent Per Day 2000/-**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
12/8/24	9 AM	Ceesevally	2nd floor	P. J. Nodlin
18/8/24	@ 2:30 PM	2nd floor	OT	(Signature)
18/8/24	3:40 PM	OT	1st floor	(Signature)

OPERATION THEATRE

Date	: 18/8/24	OT No.	: 11 th OT
Surgeon	: Dr. Anandh (Dro)	Start Time	: 2:30 PM
I Asst. Surgeon	: -	End Time	: 3:30 PM
II Asst. Surgeon	: -	Dis. Pack	: -
III Asst. Surgeon	: -	Diathermy	: -
Anaesthetist	: Dr. Jamuna VSA	C-Arm	: -
OT Nurse	: Kalai	Arthroscopy	: -
Name of Surgery	: Emergency LSCS	Laprosopy	: -
		Sevoflurane / Isoflurane	: -
		Inj. Fentanyl	: -
		Others	: O2 used 1/2 hour.

MONITOR**INFUSION PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

OXYGEN**SYRINGE PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP**VENTILATOR**

Date	Start	Date	Disconnect	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 :

OT. No.

Start Time

End Time

Dis. Pack

Diathermy

C-Arm

Arthroscopy :

Laparoscopy :

Sevoflurane / Isoflurane :

Inj. Fentanyl :

Others :

LABORATORY

~~CBL~~, ~~BT~~, ~~CT~~, ~~PT~~ ~~INR~~ (2024 10 268) 2P ~~Pa~~ ~~ser~~

16/2/24 Serology Blood grouping & Typing, Electrolytes
RFT, Urine Complete (10418)

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

16/8/24 ~~USG Screening in ICU Dr. Ahardh DDO~~
 17/8/24 ~~USG Screening in ICU Dr. Ahardh DDO~~

CBG

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Ref :- Dr. priyadharsini

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Anand (Dro)	12/8/24	13/8/24	15/8/24	16/8/24	17/08/24	18/8/24	19/08/24
Dr. Vidhya Basathi	13/08/24						
Dr. Maheswari	14/8/24						
Dr. Anand (Dro)	20/08/24	21/8/24					

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Fine	
BILL CLEARED : TOTAL - 27782/-	
RETURNS CHECKED : no due /-	

Other Procedures : (specify) :-

Catheterization done 16/8/24 ✓

Verified by
B. Harini
21/8/24 1:30p

Admission Officer : *[Signature]*

Sister In-charge