BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name MR. Balakrishnan.P D.O.A. 15/7/24 Time 18:30PM

IP No. 2024000948

Room No. 204 Rent Per Day 2000

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
15/7/24	8:30PM	casualty	2nd Floor	

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
15/7/24	CBC, RFT, Sr-electrolytes, RBS, Urine Complete
	(20240187OD), HBA1c → op pain (ERKU20240870)
16/7/24	Urine CS, Serum CEA, ~~Stool~~ ~~NATPER~~ (→ (202409094)) RP raised.

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

15/7/24	ET - Abdomen (20240187O)	(ERFD2024018TO) OP Paid.
17/7/24	CECT Abdomen & pelvis	hospital Ambulance (Own paid). Kaliraajan Saran.

CBG

16/7/24			
1am	(905H		
7pm	(908		(3)
17/7/24	(911		

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

Ref.: Dr. Ajay Sharma.

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. Asha valantina	16/7/24	17/07/24	18/07/24				
DR. Shanmugasundharam	16/7/24	17/7/24					
			Verified				
			AO				

PHARMACY		AMBULANCE
OT DRUGS REPLACED	: Total : 8060	
BILL CLEARED	:	
RETURNS CHECKED	: No due.	

Other Procedures : (specify) :-

R. Ilakkiya.
16/7/24 9.4 pm.

Admission Officer

Sister In-charge