BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mr Balasubramani

D.O.A. 27/7/24 Time 02:32 pm

IP No. IPE2024200206.

Room No. 109

Rent Per Day 1400 / Day

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
27/7/24	2 pm.	OP	EMR	Logesh.
27/7/24	3:50 pm	EMR	ward	Eswaravari

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
wrongly			

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	:

LABORATORY

Date	
27-7-24	CBC, ESR, RBS, urea, Creatinine, Sr Electrolytes, HIV, Hbs Ag,

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

27/7/24	CXR / ECG		
27/7/24	CT- Abdomen (OP Paid) MHH/MV/DGE 20240087S		

CBG

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. Kannammal	27/7 (1) OPD	28/7 (1)	29/7 (1)				

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

Other Procedures : (specify) :-

D.O.A : 27/7/24

D.O.D : 29/7/24

Admission Officer :

N/S mam

Discharge

Sister In-charge