BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Ms. Lakshana D.O.A. 27/7/24 Time 12.30pm

IP No. 2024000974

Room No. ICU. Rent Per Day 4100 /-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
27/7/24.	1pm	casuelty	ICU.	SM Baby 2187.

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
27/7/24	1pm	27/7/24	6.pm

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
27/7/24	1pm.	27/7/24	4.pm

SYRINGE PUMP

Date	Start	Date	Disconnect
(3)			

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
27/7/24	CBC, LFP, RFT, LFT, Sr Electrolytes, BT, CT, Blood group typing. (9447)
27/7/24	ABG (9447.)

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

27/7/24.	CT - Brain. ~~X-Ray~~ Chest,	(9447	)
	ECG (9447)		

CBG

27/7/24.	CBG	(9447)	

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

MMC (Hospital case)

Dr. Maheshwaran.

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Maheswaran.	27/7/24. 12.40pm						
Dr. Janina.	27/7/24 12.30pm						
Dr. Karthik raj	27/7/24.						
DR. Mohamed Rizwan (Neuro)	27/7/24						

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Total: 4977 BILL CLEARED : NO: Due RETURNS CHECKED : P. Kalai.	

Other Procedures : (specify) :-

27/7/24.
Inj:- Ketamine 40mg IV (1 ce used)

Verified by SN. S. Suganya 27/7/24 at 7pm

Admission Officer :

Sister In-charge