Consultant :- Dr. Parthasarathy.

BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mrs. Shanthi

D.O.A. 27/7/24 Time 10.20 pm

IP No. IPE2024000208

Room No. G-109

Rent Per Day 1400/Day.

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
27/07/24	8.40pm	OP	EMR	Kokila
27/7/24	10.20pm	EMR	ward (109)	Bhuvana
28/7/24	1.20pm	ward (109)	G-20	Aarthi

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
27/7/24	HBAIc, urine R/E, CBC / mmH/mv/DGE2024 00883 (OP)
27/7/24	Elect, Urea, Creat, urine ketone
28/7/24	FBS, PPBS
31/7/24	CBC, urea, creat, Elect, Lipid profile

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER			
27/7/24	ECG (B.NO) < mmH/mV	DGE/2024	00883
28/7/24	CT abd		

CBG				CBG			
27/7/24	1						
28/7/24	5						
29/7/24	6						
30/7/24	3						
31/7/24	2						

Date	PHYSIOTHERAPY

NEBULIZER				NEBULIZER			

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Kannammal	28/7/24 (1)						
Dr. parthasarathy Anand	29/7/24 (1)	30/7/24 (1)	31/7/24 (1)				
Dr. Ramasubramanyan (Cardiac & ECHO)	29/7/24 (1) (1500 paid)						

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

Other Procedures : (specify) :-

D.O.A : 27/7/24

D.O.D : 31/7/24

Admission Officer : N.S.

Sister In-charge