Dr. parthiban
MH/ PRINT / 0007 / BILL / FO

BILLING CARD

Patient Name Mr. chinnasamy D.O.A. 29/7/24 Time 11.30am

IP No. IPE2024000210

Room No. General ward Rent Per Day 750/day

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
29/7/24	11.30 am	EMR	ward	Logesh

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 THEA TRE

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
29/7/24	op Routine (CBC, RBS, Urea, Creat, Cholestrole, Potasium, Sodium) Bill. No : MMH/MR/DG/2024 00892
30/7/24	Fasting Lipid profile

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

29/7/24	CT brain - plain (Bill. NO ÷ mmH/mv) DGE8024D0328		
29/7/24	ECG		

CBG

CBG

Date — PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Parthiban	29/7/24 ①	30/7/24 ①+①	31/7/24 ①	1/8/24 ①	2/8/24 ①		
Dr. Ramasubramaniyam (Cardiac + Echo)	29/7/24 1500 (Paid)						

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

Other Procedures : (specify) :-

D.O.A : 29/7/24

D.O.D : 2/8/24

Admission Officer :

Dr Thiruvengadam
NS Mam.

A. Usha
Sister In-charge