BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mrs. R. Shantha D.O.A. 9/8/24 Time 6:20pm

IP No. 2024001039

Room No. PW Rent Per Day 4100/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
9/8/24	6:30 Pm	Straight	PW	
10/8/24	3pm	PW	GW	2249

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
9/8/24	6.30 Pm	10/8/24	3pm

INFUSION PUMP

Date	Start	Date	Disconnect
1			

OXYGEN

Date	Start	Date	Disconnect
9/8/24	6.00 Pm	10/8/24	6:00Am

SYRINGE PUMP

Date	Start	Date	Disconnect
12 8 10/08/24.			

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
10/8/24	FBS, Electrolyte (10130)
10/8/24	urine Routine (10148)
11/8/24	CBC [10204]
12/8/24	Tracheal culture (10259)
	urine culture [10238]
14/8/24	TWBC (1328)

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

CBG

9/8/24 @ 6.30 pm (10130)
10/8 2am (10130)
1pm (10144)
7pm (10178)
11/8/24
6am (10193)
12/8/24
6pm (10234)

(6)

CBG

PHYSIOTHERAPY

Date		
10/08/24	3.30pm	limb and chest physio
12/08/24	11.00Am	limb and chest physio
	5.00pm	limb and chest physio
13/08/24	11.00Am	limb and chest physio
	5.30pm	limb and chest physio
14/08/24	11.00pm	limb and chest physio
	5.00pm	limb and chest physio
16/08/24	11.00pm	limb and chest physio
	5.00pm	limb and chest physio
17/8/24	11am.	Limb and Chest physio

(10)

NEBULIZER

NEBULIZER

Ref:- Dr. Jamuna.

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr Rajarajan	8/8/24 DW						
Dr. parthiban	9/8/24 DW	10/8/24 DW	11/8/24 DW				
Dr. Balaprakash	9/8/24 DW						
Dr. Anand MS	12/8/24 DW						
DR. JAMUNA	12/8/24 DW	13/8/24 W 11am W 5.00pm W	14/8/24 12.15pm W	15/8/24 11.45 IMG W	16/8/24 W	17/8/24 W	

PHARMACY		AMBULANCE
OT DRUGS REPLACED	: V. Jayanthi	
BILL CLEARED	: No due.	
RETURNS CHECKED	: Tot:- 19933/-	

Other Procedures : (specify) :-

9/8/24 inj:- fenta 2ml (1) used. 10/08/24

17/8/24 at 9.10 am
varified by

Admission Officer :

Sister In-charge