



BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mr Shankar Ganesh

DOA 12/8/24 Time 3:00pm

IP No. 2024000233

Room No. 210

Rent Per Day 1400

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
12/8/24	5:30am	OP	EMR	Bhavan
12/8/24	3:00pm	EMR	Ward	Tha

OPERATION THEATRE

Date :	OT No. :
Surgeon :	Start Time :
I Asst. Surgeon :	End Time :
II Asst. Surgeon :	Dis. Pack :
Asst. Surgeon :	Diathermy :
Anaesthetist :	C-Arm :
OT Nurse :	Arthroscopy :
Name of Surgery :	Laproscopy :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

OXYGEN

SYRINGE PUMP

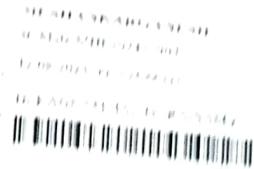
Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP

VENTILATOR

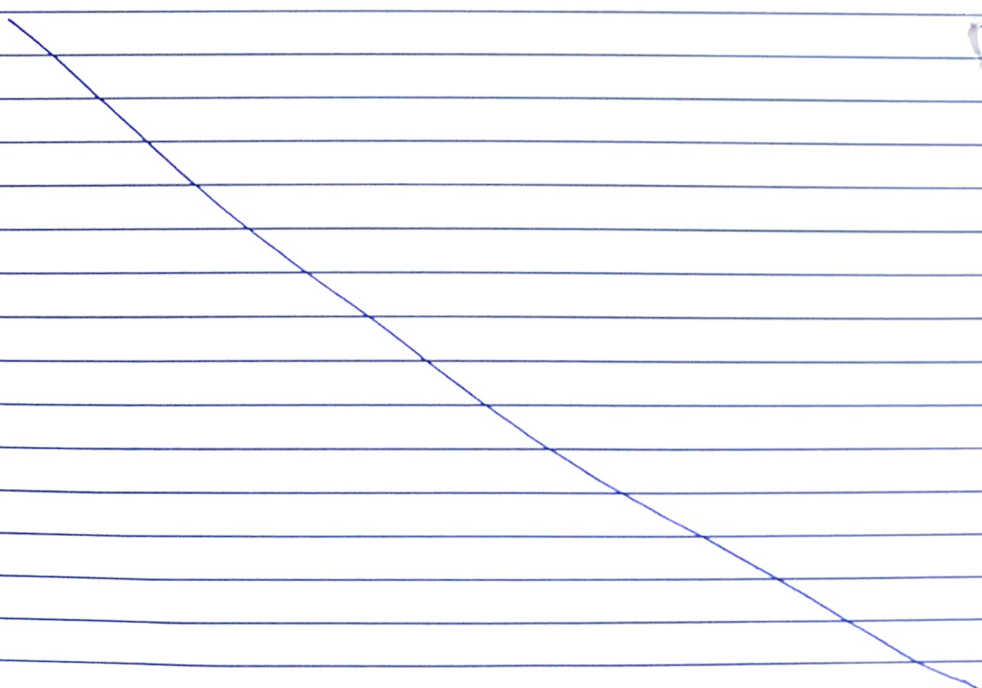
Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

OPERATION THEATRE



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I Asst Surgeon	End Time
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OT Nurse	Arthroscopy
Name of Surgery	Laproscopy
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	Others

Date	LABORATORY
12/8/24	CBC, urine R/E, CRP (MMH) no/DOB200400971
14/8/24	LFT HIV / HBsAg, urea, Creatinine, HCV
15/8/24	ESR. (paid)
18/8/24	Alpha lab → Pleural fluid C/S, sugar, Protein, LDH, ADA, cytology cell count, TB smear, Gene xpert, Mantoux test.



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

15/8/24 CECT - abdomen (paids)
CT - Chest (paids)

14/8/24 Chest PA.

CBG

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Kannammal	12/8/24 (1)	13/8/24 (1)	14/8/24 (1)	15/8/24 (1)	16/8/24 (1)	17/8/24 (1)	18/8/24 (1)
Dr. Suganthi	14/8/24 (1) (Cash Paid) ₹9.000						
Dr. Saranya mam	17/8/24 (palmis nalgost) (1) Cash ₹9.000						
Dr. panthiban	17/8/24 (1)						