BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mr. J. Jayakumar D.O.A 23/9/24 Time 11:15 Am

IP No. 2024001227.

Room No. G/w-m Rent Per Day 1000/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
23/9/24	12pm	casualty	General ward	S/N celin 2230
29/9/24	9.30pm	OT/10	IInd floor 204	S/N Kavitha.

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
23/9/24	CBC, RFT, LFT, Electrolytes, S. Amylase, S. Lipase (4545). Primeger

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

23/9/24	Chest x-ray Abdomen erect (4545).		
23/09/24	ECG (ERKU2024023770).		

CBG

23/9/24	CBG (4545).						

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

MMC

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
	23/9/24	24/9/24	25/9/24				
Dr. Vigneshwaran	3pm.		(W)				

Verified

PHARMACY	AMBULANCE
OT DRUGS REPLACED : V. Jeyasri.	
BILL CLEARED : No due	
RETURNS CHECKED : Tot: 9477	

Other Procedures : (specify) :-

16 size Ryles tube done Dr Subasna. 24/9/24

R. Thakkiya
25/9/24 4 3pm

Admission Officer :

Sister In-charge