Mr.PERUMAL
54 Male MHE202421093
20/08/2024 IPL2024000251
Dr.KANNAMMAL DURAISAMY

BILLING CARD

Patient Name Mr. Perumal D.O.A. 20/8/24. Time 3.30pm

IP No. IPB2024000251

Room No. GW. Rent Per Day 750/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
20/8/24.	12.15pm	DP	EMR.	Bhavani
20/8/24.	4.20pm	EMR	G-Ward-(3)	Bharani.

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	:

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
20/8/24.	EBL, cholesterol, CRP, RBS, Creatinine, ESR, Urea MMH/MV/ DGE20240101017.

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

20/8 by.	chest PA MMH/MV/DAE2024 01 017		

CBG

CBG

PHYSIOTHERAPY

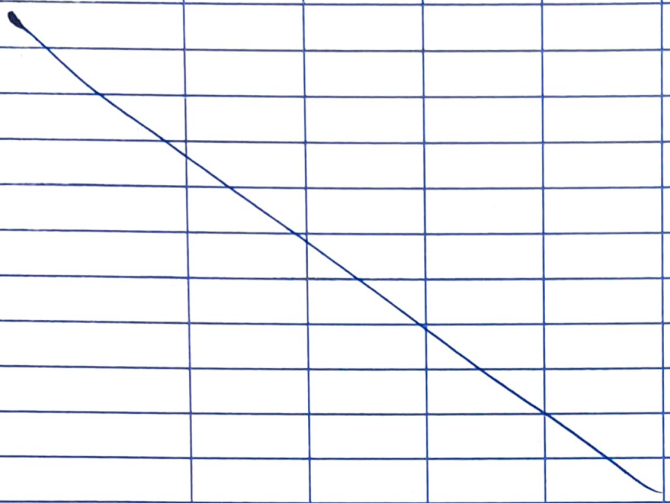
Date	

NEBULIZER

NEBULIZER

20/8/24	(1)						
21/8/24	1+1+1						
22/8/24	1						

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Kannamma	20/8/24 (1)	21/8/24 (1)	22/8/24 1				



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

Other Procedures : (specify) :-

D. O. A : 20/8/24

D. O. D : 22/8/24

Admission Officer :

Sister In-charge