BILLING CARD

Master.CHEZHIYAN DINESHKUM
4/Male/MHM202406607
28/08/2024/IPM2024000749

Patient Name Dr.DHANASEKHAR K

D.O.A. 28/8/24 Time 5.15 pm

IP No. ____

Room No. 113

Rent Per Day 4000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
28/8/24	6.30pm	BR	~~3rd~~ 4th floor	Sowdhiya 3139

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
28/8/24	CBC, CRP, LFT IgE (6095)

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

CBG

CBG

PHYSIOTHERAPY

Date

NEBULIZER

28/8/24 1+1

29/8/24 2+

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. DHANASEKAR	29/8/24						

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Total Sale: Rs. 1523/- IP ~~not~~ not req	
BILL CLEARED : Cash paid (OP) 3167.	
RETURNS CHECKED : Time: 5.51 pm. 29/8/24	

Other Procedures : (specify) :-

Admission Officer :

Sister In-charge