BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mr. [redacted] D.O.A 28/8/24 Time 10:40pm

IP No. 2024000104

Room No. [redacted] 215 Rent Per Day [redacted] 1500

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
28/8/24	10PM 40	casualty	3rd FLOOR	Sandra.

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	:

Dhanvanthri Lab.

Date	LABORATORY
28/8/24	Plat, PS-smear (OP Paid) (OPKB202404472) 01/09/24
29/8/24	Dengue Elisa (raised.) → primegen.
31/8/24	CRP, Platelets, PCV (11,025)

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

28/8/24 - X-ray Chest (OPKB202404472) OP paid. 01/09/24

CBG

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Ref: Dr. MANIVANNAN

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
	29/8	30/08/24	31/8/24	1/9/24			
Dr. mahaswaran (1)	4PM						
Morning		(3)		1pm.			
Evening (2)	9 pm	4PM (4)	4PM. (5)				
Night		9PM (X)	10PM (6)				

PHARMACY	AMBULANCE
OT DRUGS REPLACED : s.l.t BILL CLEARED : total – 6050 RETURNS CHECKED : medies	

Other Procedures : (specify) :-

R. Ilakkiya.
1/9/24 4.30 Pm.

Admission Officer :

Sister In-charge