BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Child - NAVEENA . B D.O.A 29/8/24 Time 07:30Pm

IP No. 2024001110

Room No. OTCW/F Rent Per Day 1000

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
29/8/24	9:30 pm	casualty	General ward	S/N celin Rani 6230

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
29/8/24	8.30pm	30/8/24	8pm.

(24) 31/08/24

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**

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

29/8/24	Chest x-ray (op paid)	

CBG

30/8/24	CBG ① (109 70)		

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

30/8/24	Neb ①		
30/8/24	Neb ②		
31/8/24	Neb ⑥		
[illegible]			

NEBULIZER

3730

MMC

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. MAHESHWARAN (Rad)	29/8/24	30/8/24	31/8/24				
MORNING	(1) 10pm	12am (2)	11am (4)	1/9/24 12pm. (6)			
EVENING		9.15pm (3)	10pm (5)				
NIGHT							

PHARMACY	AMBULANCE
OT DRUGS REPLACED : V. Jegan BILL CLEARED : No due. RETURNS CHECKED : Tot: 1975/-	

Other Procedures : (specify) :-

Admission Officer :

Sister In-charge