BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Baby. Arudkavithi. A D.O.A. 5/9/24 Time 11.30am

IP No. IPKB202400113R

Room No. 215 - 2nd floor Rent Per Day 1500/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
5/9/24	12.30pm	casualty	2nd Floor	

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
5/9/24	CBC, CRP, RFT, Sr. electrolyte. (OP paid) (OPBB2024046446)

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

6/9/24	USG abdomen & pelvis	[illegible]	[illegible] hospital ambulance.

CBG

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Ref :- Dr. manivannan.

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. maheshwaran	5/9/24 IV	6/9/24	7/9/24	8/9/24 (W)			
	9.30 Pm	10am.	9am				
		10Pm	7Pm				

PHARMACY	AMBULANCE
OT DRUGS REPLACED : V. Jayanthi	
BILL CLEARED : No due.	
RETURNS CHECKED : Tot :- 3321/-	

Other Procedures : (specify) :-

2233

Admission Officer : B. Nag.

Sister In-charge