BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name: Mrs. S. Rajeshwari   D.O.A. 14/9/24 Time 10:00pm

IP No. 202400 1185

Room No. PCW   Rent Per Day 4100/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
14/9/24	11 PM	casualty	PCW	S/N Subarna

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 / INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
(2) 14/9/24.	11.pm	16/9/24	11Am				

OXYGEN / SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
(14) 15/9/24	5am	15/9/24	7pm				

ALPHA BED / SCD PUMP / Cpap - VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				15/9/24	12 AM.	15/9/24	5am (1)

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
11/9/24	CBC, CRP, RBS, RFT, LFT, ESR, LDH, D-dimer.
	HbA1c, Serology, Sr. Electrolytes, CKMB
	[op16b0210 4864]
15/9/24	ABG (11720) Plasma acetone (11720)
	BNP / Trop-T / (11720) urine complete (11720)
	Lipid profile / FT3 / FT4 / TSH (11720)
	RFT (11720)
15/9/24	FBS, electrolytes (11720)
16/9/24	FBS, Electrolytes, RFT (11754)

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

14/9/24	ECG		
	COPICB2024021864T		
15/9/24.	ECG (11720)		
15/9/24	Chest x-ray ap view (11720)		Settu
15/9/24	CT Abd. & Chest (11754.)		& Dy
16/9/24	echo ( )		

CBG

14/9/24	CBG - 20		
15/9 8am	(11720)		
6 am	(11720)		
1pm	(11754)		
9pm	(11754)		
16/9/24 2am	(11754)		

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

Ref :- Madharan Ambulan. 2K

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. palaniyappan	14/9/24	15/9/24					
Dr Jamuna	15/9/24 @ 11AM	15/9/24 @ 7-PM	16/9/24				
Dr. vigneshwaran	15/9/24						

Verified
AO

PHARMACY	AMBULANCE
OT DRUGS REPLACED : V. Jeyam.	
BILL CLEARED : Due :- 375	
RETURNS CHECKED : Tot :- 12382/-	

Other Procedures : (specify) :-

1] Catheterization done by casualty

16/9/24 :- Catheterization done by Dr. palaniyappan.

verified by SNA 21/9.

Subam
21/9.

Admission Officer :

Sister In-charge