BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Master . Dharnesh . P D.O.A. 20/9/24 Time 2.10 P

IP No. IPKB20240001209

Room No. 203 - 2nd floor Rent Per Day 2000/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
20/9/24	2.00pm	ER	2nd floor	Kathy

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
22/9/24	CRP (2046.)

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

CBG

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Ref :- Dr. manivannan

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. mahesh waran	20/09/24	21/9/24	22/9/24	23/09/24	25/9/24 (W)		
morning	(1)	10AM (2) W	10.00Am (4) W	2pm (6)			
evening							
night	(1) 9pm W	1.0pm (3) W	9pm (5) W	9Pm (7)			
				Verified			
Dr. maheswari	25/9/24 8pm.						
Dr. kamagiri	24/9/24 (W) 9am	25/9/24 (W)	25/9/24 W.				
	night 12Pm (3)						

PHARMACY	AMBULANCE
OT DRUGS REPLACED : V. Jayasri.	
BILL CLEARED : No due.	
RETURNS CHECKED : Tot :- 5940/-	

Other Procedures : (specify) :-

25/9/24

Admission Officer : B. NL

Sister In-charge