BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mr. K. Venkatesan D.O.A 25/9/24 Time 2:00pm

IP No. 2024000123b

Room No. Ward-M Rent Per Day 1000/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
25/9/24	3PM	casualty	G. ward	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

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
25/9/24	PTDNR, APDT, Sr. Amalgase, LFT. Serology
	urea creatine,
26/9/24	LFT (12284)
27/9/24	LFT (12306)

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

25/9/24	ECG		

CBG

25/9/24	CBG ① (241)						
26/9/24	CBG ① (129 73)						
7pm	CBG ② 230						

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Ref:- Dr. Vengadesh Sampath.

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
1. Dr. Jamuna visit (Cas)	25/9/24 W	26.9.24 W	27/9/24 D				

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Total : 4055 /- BILL CLEARED : RETURNS CHECKED : NO due.	

Other Procedures : (specify) :-

Admission Officer :

B. Anuradha
Sister In-charge

28/9/24