BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mrs. Susheela Seetharaman. D.O.A. 25/9/24. Time 4.30pm.

IP No. DPKB2024001237

Room No. 203. Rent Per Day 2000/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
25/9/24	5:45PM	Casualty	Dnot 0007	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	CBC, Sr. Electrolytes, RFT, PT INR, APDT
	Urine complete (OPKB202405086) OP Paid.

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

25/9/24	ECG (OPKB20240508 6) OP Paid.		

CBG

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Ref: Madhavan Amb - 2k pai

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Karthick raja	25/9/24 W	~~26/9/24~~					
Dr. James	26/9/24						
Dr. Mohamed Asaru deen	26/9/24 (W)						

PHARMACY	AMBULANCE
OT DRUGS REPLACED : V. Jeyanthi.	
BILL CLEARED : No due.	
RETURNS CHECKED : Tot:- 163/-	

Other Procedures : (specify) :-

Verified by
S/Sivasathiya
26/9

Admission Officer :

Sister In-charge