BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mr. T. Selvam D.O.A 2/10/24 Time 8:50 P

IP No. 2002400 1273

Room No. G/10-M Rent Per Day 1800/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
2/10/24	10:30PM	Casuality	Gr. Ward	SN 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
2/10/24	CBC, RFT, RBS, LFT, Sr. Electrolytes (OPKB2024105645) OP Page.

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER			
8/10/24	CT brain, ECG (OP)		(OPKB202405245)
			OP paid

CBG				CBG			

Date	PHYSIOTHERAPY

NEBULIZER				NEBULIZER			

(Ref :- Mani Ambulance 2000)

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Karthic Raj	2/10/24						
(visit)	8:40 PM						
Dr. Mohamed Ashaudeen	3/10/24						
	6:30						
	AM						
Dr. Jamuna MD	3/10/24						
Phone order	7:00						
	AM.						

PHARMACY	AMBULANCE
OT DRUGS REPLACED : V. Jayanthi BILL CLEARED : No due, RETURNS CHECKED : Tot :- 1189/-	

Other Procedures : (specify) :-

S/N Keerthi
2236
03/10/24 @ 8:56 P

Admission Officer :

Sister In-charge