05/12/23

MH/ PRINT / 0007 / BILL / FO

BILLING CARD

Mr.SURESH KUMAR B
40/Male/MHM59997
04/12/2023/IPM2023000994
Dr.PRASANNA

Patient Name Suresh kuma

IP No.

Room No.

D.O.A. 04/12/23 Time

Rent Per Day 2500/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
4/12/23	5PM	ER	NICU	

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 THEA TRE

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
05/12/23	CBC, CRP, RFT, LFT (3890) HbA1C (3891) Urine RE C 3893 Dengue NS1 Dgm (3896) TFT (Free) (3898) Lipid profile (3899) Urine cls (3900)

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

5/12/23	CXR (3888)		
4/12/23	ECG (3889)		

CBG

4/12/23	(1) 3887		
5/12/23	(3) (3922)		

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr prasanna	5/12/23						

PHARMACY	AMBULANCE
OT DRUGS REPLACED : BILL CLEARED : RETURNS CHECKED :	

Other Procedures : (specify) :-

Admission Officer :

Sister In-charge