INSURANCE

BILLING CARD

Patient Name Mrs. Indra kumari D.O.A. 29.12.23 Time 10:00AM

IP No. IPM 2023001076

Room No. I st floor Rent Per Day 4000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
29/12/23	11 Am.	ER	OT Floor	SIN Sneha
29/12/23	12.10 Pm	OT	1st Floor	Vasantha 3171
29/12/23				

OPERATION THEA TRE

Date	: 29/12/2023	OT No.	: OT-1
Surgeon	: DR. SARALA	Start Time	: 11.30 Am
I Asst. Surgeon	:	End Time	: 12.00 pm.
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	: DR. BALANANI	C-Arm	:
OT Nurse	: VASANTHA	Arthroscopy	:
Name of Surgery	: (Rt) LABIA MAJORA GROWTH EXCISION & BIOPSY & LA	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

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

CBG			

CBG			

Date	PHYSIOTHERAPY

NEBULIZER			

NEBULIZER			

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Sarala	29/12/23	30/12/23					

PHARMACY		AMBULANCE
OT DRUGS REPLACED	: Total Amt. RS. 4644.00 (PKG).	
BILL CLEARED	:	
RETURNS CHECKED	:	

Other Procedures : (specify) :-

OT clearance

Asha. B 31/12

Admission Officer 31/12/23

Sister In-charge