

RST 11:00 am 05/01/24



MH/PRINT/0007/BILL/F



BILLING CARD

Ms. KARTHIKA B
 23/Female/MHMG2300107
 03/01/2024/IPM2024000008
 Dr. INDRANIL BANERJEE
 Room No.

B

D.O.A. 3.1.2024 Time 1:40 PM

Rent Per Day 4000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
3/1/24	3:00 PM	3rd floor	RR 307	Gathime.

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	:

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

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

31/124 CXR (0040) ✓
 31/124 ECG (0040) ✓

CBG

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

31/124 2+1
 41/124 2+1+H1
 51/124 ①

[illegible]

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

Other Procedures : (specify) :-

Admission Officer :

Sister In-charge