B/O.KEERTHANA PRABHAKAR
0/Male/MHM202302278
06/11/2023/IPM202300913
Dr.PRASANNA

/ BILL / FO

BILLING CARD

Patient Name B/o Keerthana D.O.A. 06/11/23 Time 10:40pm

IP No. IPM202300913

Room No. 111 Rent Per Day 4000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
6.11.23	10.30pm	ER	1st Floor 111	Sis. Rukmini 3143

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	:

Phototherapy

MONITOR Double surface.

Date	Start	Date	Disconnect
6.11.23	11pm	7.11.23	9pm

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

	OT. No. :
Date :	Start Time :
Surgeon :	End Time :
I Asst. Surgeon :	Dis. Pack :
II Asst. Surgeon :	Diathermy :
III Asst. Surgeon :	C-Arm :
Anaesthetist :	Arthroscopy :
OT Nurse :	Laproscopy :
Name of Surgery :	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. Narayanan	6.11.23	7/11/23					

PHARMACY	AMBULANCE
OT DRUGS REPLACED : No Bill BILL CLEARED : RETURNS CHECKED : 9/11/23	

Other Procedures : (specify) :-

Admission Officer :

Sister In-charge