BILLING CARD

Patient Name Asha

Ms.AASHA
18/Female/MHM202302662
05/12/2023/IPM2023000997
Dr.PRASANNA

D.O.A. 5/12/23 Time 2:00pm

IP No. IPM2023000

Room No. 304

Rent Per Day

Date	Time	From	To	Sister Signature
5/12/23	3.30pm	ER	3rd floor.	S/N Krishnaveni

OPERATION THEA TRE

Date	:	OT No.	:
Surgeon	:	Start Time	:
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
5/12/23	CBC, Urea, Creat, Nat, Kt LFT (3932)
6/12/23	Urine RE (3946)

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

5/12/23	~~ECG~~ (3934)		
5.12.23	~~CXR~~ (3934)		
6.12.23	NC CT Brain (Plain	)	Yazhi scan

CBG

5/12/23	~~2~~ (3935)						
6/12/23	1 (3948)						

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. Prasanna.	6/12/22						
Dr. Kalyichik	5/12/22						

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

Other Procedures : (specify) :-

30/12/22

359.

Admission Officer :

Sister In-charge