21 JAN 2024

Cash

MH/ PRINT / 0007 / BILL / FO

Mrs.MAHALAKSHMI
40/Female/MHV202400966
19/01/2024/IPV2024000033
Dr.K.GAYATHRI MD

BILLING CARD

Patient Nan

D.O.A. 19/1/24 Time 1.10pm

IP No.

Room No. 306 - S.R. NON A/C

Rent Per Day 1400/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
19/01/24	1.10pm	ER	WARD	R.Vidhya 10009

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

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			
20/1/24	1						

Date	PHYSIOTHERAPY

NEBULIZER				NEBULIZER			
19/1/24	1+1+1						
20/1/24	1+1+1+1						
21/1/24	1						

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. GAYATHRI MD	20/1/24						

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

Other Procedures : (specify) :-

Admission Officer : 9/1/24

Sister In-charge : S. Vins 5040