BILLING CARD

Patient Name Mr. D. Gandham D.O.A. 9/1/24 Time 18:30pm

IP No. 2024000040

Room No. G/10-M Rent Per Day 1000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
9/1/24	18:30pm	casualty	G. ward	Sr. Subbaiah

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
10/1/24	Sputum C/S (2400328)
11/1/24	CBC CRP, LFT CRFT (IPREG2024003142)

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

CBG			

CBG			

Date	PHYSIOTHERAPY

NEBULIZER			
9/1/24 ×(3)			
10/1/24 ×(3)			
11/1/24 3			

NEBULIZER			

Dr. Subashini (own case) Mumbai 2000

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. Subashini	10/1/24	11/1/24					

ACCOUNTS VERIFIED

Verified

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Total : 7396/-	
BILL CLEARED :	
RETURNS CHECKED : Due : 94/-	

Other Procedures : (specify) :-

11/1/24
4.30 pm

Admission Officer :

Sister In-charge