



BILLING CARD

Patient Name Mr. Selwari

D.O.A. 10/10/24 Time 02.15 PM

IP No. 2024000047

Room No. 6/W/M

Rent Per Day 1000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
10/1/24	1 ⁴⁵ pm	Casualty	General ward	S/N elin Rani (2230)

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 :

[illegible]

[illegible]**CBG**

CBG			
10/11/2024	(CBG)	[OPK B20240010]	op pass

PHYSIOTHERAPY

NEBULIZER

[illegible]

Dr. Nayal Ahmed (own case)

[illegible]

ACCOUNTS
VERIFIED

PHARMACY

AMBULANCE

OT DRUGS REPLACED	:	V. Jeyaraj
BILL CLEARED	:	No dues
RETURNS CHECKED	:	Tot: 3036/-

Other Procedures : (specify) :-

12/1/24 at 11.20 am
verified by
R. V. R.

Admission Officer :

Sister In-charge