

11 - FLOOR

GW (59)

MH/ PRINT / 0007 / BILL / FO



CASH

BILLING CARD

Mrs. PUSHPARANI.P

Patient Name 37/Female/MHC202401628
21/03/2024/IPC2024000887

IP No: Dr. ARTHI

Room No. 

37/F D.O.A. 21/3/24 Time 11:00AM

Rent Per Day 1500/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature

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

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

DOD : 22/3/24 out : 2.00 pm

[illegible]

PHARMACY

AMBULANCE

OT DRUGS REPLACED :

BILL CLEARED :

RETURNS CHECKED :

Other Procedures : (specify) :- Diet Consultation



Thap

Ans. 4

21/3/24

Due

8.257

2

2113124

Eca

Due

Gwen - 2

4281

CBG

21312

1	(4282)
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CBG

Date _____

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

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 :	Laproscopey :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

LABORATORY

CBC, PBS, uric acid, creatinine, Electrolytes, LEF

4236

22/3/21

Costa Portico. = 4272