

10:00 AM 22/01/24

INSURANCE

MH/ PRINT / 0007 / BILL / FO



Baby.PRATHUSHA
1/Female/MHM202403322
19/01/2024/IPM2024000041

Patient Name

Dr. AIYSHA BEEVI

IP No.

Room No.

308

Rent Per Day

4,000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
19/1/24	3:30pm	ER	3rd floor	S/N Ramehal.

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

(09) OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
19/1/24	3:30pm	20/1/24	11:45pm				

ALPHA BED / SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	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]

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

19/1/24 CXR (0329)

CBG

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

19/1/24 4 + 2
20/1/24 4
21/1/24 2 + 1 + 2
22/1/24 3 + 3

(21)

[illegible]

AMBULANCE

OT DRUGS REPLACED : Total amt. RS. 7339.00
BILL CLEARED : Credit
RETURNS CHECKED : 2.01
2243.

Other Procedures : (specify) :-

Admission Officer :

Sister In-charge