

Insurance

MHV PRINT / 0007 / BILL / FC



BILLING CARD

Patient Name Mrs. V. Vijayapoor

D.O.A. 15/2/24 Time 02:45 PM

IP No. 2024000263

Room No. 212

Rent Per Day 1500/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
15/2/24	2:25 PM	82	11th floor	P. C. 222
16/2/24	4 PM	8th floor	CT	8/2

OPERATION THEATRE

Date	16/2/24	OT No	11
Surgeon	Dr. N. Gomathulla. M.	Start Time	4:45 PM
I Asst. Surgeon	Dr. Anandh. M.	End Time	5:45 PM
II Asst. Surgeon	-	Dis. Pack	-
III Asst. Surgeon	-	Fluoromy	1/2 hours
Anaesthetist	Dr. Palaniyappan. M.	C-Arm	-
OT Nurse	Ranjitha.	Arthroscopy	-
Name of Surgery	LAP. Appendectomy.	Laparoscopy	1/2 hours
		Sevoflurane	Isotflurane -
		Inj. Fentanyl	1 Amp
		Others	O ₂ 1/2 hours

MONITOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

INFUSION PUMP

OXYGEN

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

SYRINGE PUMP

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

VENTILATOR

Feb (101)

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	Laprosocopy
	Sevoflurane / Isoflurane
	Inj. Fentanyl
	Others

LABORATORY

Date 15/12/24 CBC, Spoology, BT, CA (202400760)
 OP Paid (OPKB202400760)

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

15/2/24 ECG-1 (202402760) (DRP-202400760)

16/2/24 Biopsy (208408190)

CBG

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

16/2/24
Neb- (1)

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Nand MS	17/8/20	18/8/20	19/8/20				
Dr. Nijamabullah	17/8/20						

PHARMACY

OT DRUGS REPLACED : V. J. Jones
BILL CLEARED : Due: 1-0697 -
RETURNS CHECKED : Tot: 1-0697 -

AMBULANCE

Other Procedures : (specify) :-

10.927

Varied due
19/12/24
of 12a.

Admission Officer :

Sister In-charge