BILLING CARD

Patient Name Mas. Mohamed Sahith. D.O.A. 26/01/24 Time 21:40

IP No. 2024000143

Room No. G1W/M Rent Per Day 1000/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
26/1/24	9:30pm	Casualty	Ny. Ward	S/N Subara

OPERATION THEATRE

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
26/1/24	CBC, CRP, MP, XR (2026197)

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

CBG			

CBG			

Date	PHYSIOTHERAPY

NEBULIZER			

NEBULIZER			

HMC.

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. Maheshwaran	27/1/24	28/1/24					
Morning	9am						
Evening	5pm	12pm					
night		6pm					

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Total : 3531 /-	
BILL CLEARED :	
RETURNS CHECKED : No due.	

Other Procedures : (specify) :-

28/1/24 at 6.30pm
varified by
Visl

Admission Officer :

Sister In-charge