BILLING CARD

INSURANCE

Patient Name: mahesh

IP No.: Ipm2024000105

Room No.: 304

D.O.A. 11/2/24 Time 7:40pm

Rent Per Day

Mr.MAHESH. D
44/Male/MHM202403612
11/02/2024/IPM2024000105
Dr.MEDWAY HOSPITAL

Date	Time		To	Sister Signature
11/2/24	at 8:30 am	BD	304	3180
11/2/24	10:10am	304	OT	3180.
11/2/21	12:30pm	OT.	3rd floor.	3171

OPERATION THEA TRE

Date : 11/2/24	OT No. : OI
Surgeon : DR. BALAMURUGAN	Start Time : 11. Am
I Asst. Surgeon : 30 000	End Time : 12.00 pm
II Asst. Surgeon : 7000	Dis. Pack :
III Asst. Surgeon :	Diathermy : used
Anaesthetist : DR. SUNDAR 3.5	C-Arm :
OT Nurse : S/N Vasantha, malini	Arthroscopy :
Name of Surgery : Jasmin	Laproscopy :
Laser Haemorrhoidectomy +	Sevoflurane / Isoflurane :
Fissurectomy U SA	Inj. Fentanyl :
	Others : Laser machine used (Out Si

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**

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

CBG				CBG			
11/2/24	CBG-1 (0919)						

Date	PHYSIOTHERAPY

NEBULIZER				NEBULIZER			

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Balakrishnan	2/2/24						

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Total Sales Amount :	
BILL CLEARED : Rs. 11,174	
RETURNS CHECKED : 12/02/24. 3167	

Other Procedures : (specify) :-

Billing Clearence
K Ramesh
3185

Admission Officer: K Ramesh 3185

Sister In-charge