16 FEB 2024

MH/ PRINT / 0007 / BILL / FO

Mrs.PRITHA V
44/Female/MHV202401413
14/02/2024/IPV2024000105
Dr.K.GAYATHRI MD

BILLING CARD

Patient Nar

D.O.A. 14/02/24 Time 5.30 Pm

IP No.

Room No. Single Room Non AC-313 Rent Per Day 1400/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
14/2/24	5.45 Pm	ER	Ward	Sy 0044.

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

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
14/2/24	Urea, creatinine, ESR, Urine R/E, Sr. electrolytes (0914)
15/2/24	FBS, PPBS, HBA1C (0928)
16/2/24	CBC, WIDAL SLIDE (0969)

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

CBG

14/2/24	1		
15/2/24	1		
16/2/24	1+1		

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. GAYATHRI MD	15/2/24 10AM	16/2/24 10AM					

PHARMACY	AMBULANCE
OT DRUGS REPLACED : BILL CLEARED : RETURNS CHECKED :	

Other Procedures : (specify) :-

Admission Officer : 14/03/24

Sister In-charge