BILLING CARD

Patient Name Masha - AFRITH · H D.O.A. 05/3/24 Time 19:10Pm

IP No. 2024000364

Room No. 207 Rent Per Day 2000

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
5/2/24	6.30pm	ER	IInd Floor	Mary

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
5/3/24	CBP, Platelets, Urine routine. (ERW 202400839)

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

CBG				CBG			

Date	PHYSIOTHERAPY

NEBULIZER				NEBULIZER			

DeoF: Dr. RAJESH KANNAN (Country Hospital)

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Jr. mahendran.	5/3/24	6/3/24	7/3/24	8/3/24			
morning	11pm	2pm	11am	10am			
		10pm					

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Total: 1988 /-	
BILL CLEARED :	
RETURNS CHECKED : No due.	

Other Procedures : (specify) :-

verified by
B. Hariri
10.25 8/3/24

Admission Officer :

Sister In-charge