BILLING CARD

Mrs.AISWARYA
24/Female/MHM202404062
11/03/2024/IPM2024000197
Dr.SARALA

Patient Name
IP No.
Room No.

D.O.A. 11/3/24 Time 6:30 Am

Rent Per Day 4000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
11/3/24	8.15 am	ER	III floor	Krishnaveni
11/3/24	12.30pm	OT	3rd Floor	Sooraj 3171
11/3/24	10 Am	3rd floor	OT	Merlin.

OPERATION THEA TRE

Date	: 11/3/24	OT No.	: Ast. OT
Surgeon	: DR SARADA DMO	Start Time	: 11 AM
I Asst. Surgeon	: Dr SIVA MS	End Time	: 12 PM
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	: DR PAUL MD	C-Arm	:
OT Nurse	: SIN VASANTHAMMY	Arthroscopy	:
Name of Surgery	:	Laproscopy	: CO2 used.
Lap. Ovarian cystectomy + D&C U GTA		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	: 1 amp used
		Others	: DR SIVA SIS Instrument

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			

Date	PHYSIOTHERAPY

NEBULIZER			

NEBULIZER			

(Home)

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Sobhe	11/3/24	12/3/24	13/3/24				

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Rs. 13410.00 BILL CLEARED : RETURNS CHECKED : Refund. 1571.00 / 14981.00 13/3/24	

Other Procedures : (specify) :- OT clearence done Rony 3022

Admission Officer :

Sister In-charge