

Dr. P. R. Rao

MH/ PRINT / 0007 / BILL / FO

BILLING CARD



Mr. MAGESH.M

Patient Name 24/ Male/ MHC202411213

20/03/2024/ IPC2024000877

IP No. Dr. ARTHI

Room No. 

59(3)

D.O.A. 20/3/24 Time 7:52pm

Rent Per Day 1500/-

ANSFER DET AILS

Date	Time	From	To	Sister Signature

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

DOB: 21/3/24 at: 2.00 pm

[illegible]

PHARMACY

OT DRUGS REPLACED :

BILL CLEARED

RETURNS CHECKED

AMBULANCE

N/

Other Procedures : (specify) :- Diet consultation

at

OPERATION THEA TRE	
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Anaesthetist :	C-Arm :
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Name of Surgery :	Laproscopy :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

[illegible]

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

20/3/24 ① Ankle Aplmt }
 20/03/24 ② Wrist Aplmt }
 ✓ CT- Facial Bone }

4221

Due

PR

4/94

CBG

CBG

PHYSIOTHERAPY

Date

NEBULIZER

NEBULIZER others

20/3/24

sutring

500/-

due to