



BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Ms. Arun Kumar Sharma D.O.A. 3/4/24 Time 6:10 pm
IP No. 2024000505
Room No. G/W-m

TRANSFER DET AILS

Rent Per Day 1000/-

Date	Time	From	To	Sister Signature
3/4/24	6:25 pm	Casualty	Grand	Day 2024

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

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

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	Inj. Fentanyl :
	Others :

LABORATORY

3/4/24	CBC, RBC, RFT, LFT, Sr Electrolytes, CRP, peripher smear
3/4/24	Sr. Amylase, Sr. Lipase, (202403203) CRKB202401613 (OP 1021)
4/4/24	19A, IgM, Hepatitis A (4595)
4/4/24	PT, INR, APTT, Serology, urine routine, LFT (202404596)
5/4/24	LFT (4632)
6/4/24	FBS (4693)

3/4/24 ECG Chest X-ray (2024 0203) OPKB202401613 (of 108)
 3/4/24 CECT abdomen (4578)

CBG

CBG

4/4/24 CBUT (2) (4597)
 CBUT (1) (4607)
 5/4/24 CBG (1) (4632)
 CBG (2) (4666)
 6/4/24 CBG (1) (4690)

PHYSIOTHERAPY

Date

NEBULIZER

NEBULIZER

Ref:- Dr. Sampath

[illegible]

PHARMACY

AMBULANCE

OT DRUGS REPLACED : V. Jayashree
BILL CLEARED : No due.
RETURNS CHECKED : Tot: 7698/-

Other Procedures : (specify) :-

6/4/24 12.50 p.m.
Verified by
Vadl.

Sister In