

D.O.A: 5/4/24 at 7.15pm

D.O.D: 5/4/24 at 10pm

TCO

Step Down

3rd Floor

Medway JSP Hospital
The way to better health
(A Unit of United Alliance Healthcare)

BILLING CARD

CASH

Patient Name **Mrs. SARALA DEVI**
42 / Female / MHC202412871
05/04/2024 / IPC2024001031

IP No. **Dr. ARTHI**

Room No.

D.O.A. 5/4/24 Time 7.15pm

Rent Per Day 3,300/-

TRANSFER DETAILS

Date	Time	From	To	Nurse's Signature

OPERATION THEATRE

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 : 2ml 10ml / Inj. Morphine
	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

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

5	4	04
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FCG 3-04903

Due

CBG				ABG		ACT	
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
5/4/2024	CBG-①	04903					
					/		
-							

Date _____

PHYSIOTHERAPY

NEBULIZER				OTHERS			
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
	/				/		

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	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

Date _____

LABORATORY

5/4/24.	CBC, Sr. Electrolytes - 4902
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