BILLING CARD

Patient Name: Mrs.LATHA
50/Female/MHM202404717
03/05/2024/IPM2024000348
Dr.MEDWAY HOSPITAL

IP No. _____

Room No. __

D.O.A. 3/5/24 Time 8.30PM

Rent Per Day 4000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
3/5/24	9.45pm	ER.	I St. Floor 113	S/N. Kalai
3/5/24	4.00am	@ I St Floor 113	OT	W 3176
4/5/24	6.00 Am.	OT	I St Floor 113	Kalai

OPERATION THEA TRE

Date	: 4/5/2024	OT No.	: 1
Surgeon	: Dr. Vivek Rajan	Start Time	: 4.25am
I Asst. Surgeon	:	End Time	: 5.25 Am.
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	: Dr. Pranathi	C-Arm	:
OT Nurse	: Sangavi	Arthroscopy	:
Name of Surgery	: FESS under GA	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	:
		Others	:

MONITOR

Date	Start	Date	Disconnect
	8		

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
4/5/24	8.40am	4/5/24	10.20am

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			

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr Vivek	4/5/24	4/5/24					

PHARMACY		AMBULANCE
OT DRUGS REPLACED	: Rs - 7794.00	
BILL CLEARED	:	
RETURNS CHECKED	: 3.26pm 4/5/24	

Other Procedures : (specify) :-

OT drama done

36 nos

Admission Officer : 3204

Sister In-charge