

INSURANCE BILLING CARD

MH/ PRINT / 0007 / BILL /



Patient Name Mr. Kasiraj P

D.O.A. 16.05.24 Time 9.00 am

IP No. IPM2024000397

Room No. ICU

Rent Per Day 7500/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
16/5/24	11 Am	BR.	Scce.	<i>[Signature]</i>

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
16/5/24	11 Am.		

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
16/5/24	11 Am.		

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect
16/5/24	2.20 pm.		

OPERATION THEA TRE

Date :	OT. No. :
Surgeon :	Start Time :
I Asst. Surgeon :	End Time :
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III Asst. Surgeon :	Diathermy :
Anaesthetist :	C-Arm :
OT Nurse :	Arthroscopy :
Name of Surgery :	Laproscopy :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

LABORATORY

[illegible]

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

16/11/24	CT chest plain (3470)	
16/12/24	MRI Brain MRA MRV (3470)	
16/11/24	ECG (3470)	

CBG

CBG

16/11/24	2 (3471)				
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Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

