



BILLING CARD

Patient Name **Mrs. SALEEMA BEGUM N**
73/Female/MHM202404956

IP No. **25/05/2024/1PM2024000+23**

Room No. **Dr. SIVAKUMAR D.K.**



D.O.A. **25/5/24** Time **10:30 AM**

Rent Per Day **4000/-**

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
25/5/24	11:30 AM	ER	3rd floor (306)	M. Rej/2540

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

OPERATION THEA TRE

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

Date

LABORATORY

25/5/24	CBC, RFT, LFT, CRP (3681) Urine (Complete)
25/5/24	HBA1C, TROP T (Quantitative), Electrolytes (3685)
26/5/24	FBS, PPBS, TSH, Urea, Creat, Electrolytes (3689)
26/5/24	Sr. Electrolytes, vit-D ₃ (3699) (Evening)
27/5/24	urea, creat, Electrolytes (3702)

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

25/5/21 CXR, FCG (3682)

25/5/24 ECoY (3686) (1)

25/05/21	CT chest & Thoracic spine done (yaym)	(3691)
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24/5/24	USG Abdomen and pelvis done by Dr Parichand (3113)
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CBG**CBG**
$$25 \mid 5 \mid 24 \quad 107(3687) \quad 1 \quad (3688)$$
 $2+1524 \quad 1 \quad (3 \neq 10)$

Date _____

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

25/5/24	1-41.
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2015/24	1+1+1+
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20/5/24	1+1+1
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27	15	8	15	1	1	1
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