BILLING CARD

Patient Name Mrs. JeBitha. A D.O.A. 27/5/24 Time 09:30am

IP No. 2024000728

Room No. 215/2 Rent Per Day 1500

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
27/5/24	01:00AM	casualty	Dialysis.	SN Subalney

OPERATION THEA TRE

Date	: 27/5/24	OT No.	: 1
Surgeon	: mr. Ashavalantar .meh	Start Time	: 2.00 PM
I Asst. Surgeon	: –	End Time	: 2.30 PM
II Asst. Surgeon	: –	Dis. Pack	: –
III Asst. Surgeon	: –	Diathermy	: –
Anaesthetist	: –	C-Arm	: –
OT Nurse	: Kavitha	Arthroscopy	: –
Name of Surgery	: Diagnosis cystoscopy Local	Laproscopy	: Used vaginal.
		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	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	:	Arthroscopy	:
Name of Surgery	:	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	:
		Others	:

Date	LABORATORY
27/5/24	Hb, serology, BTCT, urine complete, urine culture & sensitivity (20240697)

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

27/5/24	2D Echo (20824064776)		

CBG

27/5/24			
6 AM	1	( )	

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

Ref: Vijayshanti CMO.

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date

PHARMACY	AMBULANCE
OT DRUGS REPLACED : V-Jayanthi BILL CLEARED : No due. RETURNS CHECKED : Tot: 3170/-	

Other Procedures : (specify) :-

Verified by
B. Harini
8.45 pm

Admission Officer :

Sister In-charge