(INSURANCE)

MH/ PRINT / 0007 / BILL / FO

BILLING CARD

Patient Name Kathija Begum Noormohammed. D.O.A. 30/5/24 Time 9:10pm

IP No. IPM2024000441

Room No. 303

Mrs.KATHIJA BEGUM NOORMC
47/Female/MHM202405028
30/05/2024/IPM2024000441
Dr.SARALA

Rent Per Day 2500/-

Date	Time		To	Sister Signature
30/5/24	10.30pm	FR	3rd Floor (303)	M Sanjana

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	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	:	Arthroscopy	:
Name of Surgery	:	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	:
		Others	:

Date	LABORATORY
31/5/24	HbA1c, LFT (3853)
1/6/24	Lipid Profile, Glucose fasting (3869 ~~3869~~)
1/6/24	PPBS (3879)

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

24/5/24	ECG (3854)		
31/5/24	CXR (3857)		
1/6/24	ECHO (3800)		

CBG

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Sonale	31/oct	1/11/24					

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	
BILL CLEARED :	
RETURNS CHECKED :	

Other Procedures : (specify) :-

3159

Admission Officer :

Sister In-charge