BILLING CARD

Patient Name Mrs. Karthika. M D.O.A 15/6/24 Time 9:30pm

IP No. 2024000876

Room No. 204. Rent Per Day 2000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
15/6/24	8PM	casualty	2nd Floor	Sand

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
15/6/24	CBC, Beta HCG, Peripheral Smear, BT, CT, LFT, RFT, VDRL TORCH, RBS, Blood Group + type, Serology [20240629.30]

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

CBG			

CBG			

Date	PHYSIOTHERAPY

NEBULIZER			

NEBULIZER			

Ref:- Dr. Durge (may i. Jodecthar)

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Noshina MD	18/6/24	16/06/24					

PHARMACY		AMBULANCE
OT DRUGS REPLACED	: Total: 1698	
BILL CLEARED	: NO: Due	
RETURNS CHECKED	: P. Kale	

Other Procedures : (specify) :-

Admission Officer : D

P. Sarvaye
Sister In-charge