

**BILLING CARD**

MH/ PRINT / 0007 / BILL / FO

Patient Name B. Lakshmi, 57Y/FD.O.A. 31/08/24 Time 7:39PMIP No. 433DOD - 31/9/24Room No. Single Room Non ACRent Per Day 3000/-**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
31/8/24	8pm	OPD	112 Room	Sridevi-004

OPERATION THEATRE

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**INFUSION PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

OXYGEN**SYRINGE PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP**VENTILATOR**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

OPERATION THEATRE

Date :	OT. No. :
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I Asst. Surgeon :	End Time :
II Asst. Surgeon :	Dis. Pack :
III Asst. Surgeon :	Diathermy :
Anaesthetist :	C-Arm :
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Name of Surgery :	Laproscopey :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

[illegible]

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

31/8/24

ECG

CBG

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

31/8/24

11/9/24

21/9/24

31/9/24

1+1

1

1

0

1

1

1+1

1

1

1+1

[illegible]

PHARMACY

AMBULANCE

OT DRUGS REPLACED : —

BILL CLEARED

RETURNS CHECKED

Medicine - 5,540/- ~~Placed~~
Returns - 61315/- ~~not~~
Total → Rs 5,225/- ~~shiba~~

Other Procedures : (specify) :-

Admission Officer

A. Sridhar - 0041

Sister In-charge