

**BILLING CARD****MH/ PRINT / 0007 / BILL / FO**Patient Name MRS. VASRAMD.O.A 27/6/24 Time 21:00pmIP No. 20 24000863Room No. CLW/FRent Per Day 1000**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
27/6/24	10:30PM	Casualty	Colin Sani DW	Colin Sani

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 :	Laproscopey :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

MONITOR

Date	Start	Date	Disconnect
27/6/24	10:30pm	28/6/24	12pm

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

[illegible]

LABORATORY

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

27/6/24 ~~ECG~~ (Auch 808403688)
~~2-Lag Chest~~

28/6/24 ~~CT Rottuppel limb Angiogram~~ (202408332)

28/6/24 ~~Bebo (8336)~~

CBG

CBG

28/6/24 ~~6am (830A)~~
~~11AM (2408332)~~

(2)

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

[illegible]

AMBULANCE

OT DRUGS REPLACED : Total : 6348 /-
BILL CLEARED :
RETURNS CHECKED : NO due /-

Other Procedures : (specify) :-

1) Catheterization done by casualty
28/6/24 @ 2am 1 unit PRBC transfused.

Inclineri

Admission Officer :

Sister In-charge