

**BILLING CARD****MH/ PRINT / 0007 / BILL / FO**Patient Name Mrs. Dornishwar VD.O.A. 29/6/24 Time 10:30 PMIP No. 2824000871Room No. FWRent Per Day 4100**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
29/6/24	11 PM	Casualty	DW	Insubarna

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

Date	Start	Date	Disconnect
29/6/24	11 PM	10/7/24	6 AM

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 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 :
Date	LABORATORY
22/6/24	ABC , CPPI , RET , DET , PBS , GSP , Salutology Sn Electrolyte (OP Paid)
2/7/24	PBS, Electrolyte

LABORATORY

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

29/6/24 (28/6) COP paid

CBG

CBG

30/6/24 12am (8398) COP paid.

4 6am (8398)

10/6/24 10am (202408431)

2pm (202408431)

9pm (202408431)

12AM (202408431)

(6)

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

DR. BALA PRAKASH COUNCANY

[illegible]

PHARMACY

AMBULANCE

OT DRUGS REPLACED : Total : 9896 / -
BILL CLEARED :
RETURNS CHECKED : NO due .

Other Procedures : (specify) :-

1) Ryles tube was done by casualty
catheterization done in icu

SK Bhatnagar
2/20

Subang
21/12

Admission Officer

Sister In-charge