

**BILLING CARD**

MH/ PRINT / 0007 / BILL / FO

Patient Name Ms. R. peeterD.O.A. 16/7/24 Time 18:30 pIP No. 2024000950Room No. Glu-mRent Per Day 1000/-**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
16/7/24	9.30 PM	Casualty	C.W	Suri
17/7/24	12.30 PM	C.W	OT	Karthika
17/7/24	3.00 PM	OT	C.W	AG

OPERATION THEATRE

Date	: 17/7/24	OT No.	: 11
Surgeon	: Dr. Asha	Start Time	: 1.30 PM
I Asst. Surgeon	: —	End Time	: 2.30 PM
II Asst. Surgeon	: —	Dis. Pack	: —
III Asst. Surgeon	: —	Diathermy	: —
Anaesthetist	: Dr. Jamuna	C-Arm	: —
OT Nurse	: S/n Karthika	Arthroscopy	: —
Name of Surgery	: UGA	Laproscopy	: Used for 30 min
		Sevoflurane / Isoflurane	: —
		Inj. Fentanyl	: —
		Others	: Inj. ketamine 1cc

cystoscopy .

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

[illegible]

[illegible]

AMBULANCE

OT DRUGS REPLACED : Total: 11515 /-
BILL CLEARED :
RETURNS CHECKED : Due: 6691 /-

Other Procedures : (specify) :-

~~Experiments are not done by one person~~

Admission Officer :

Handwritten: *Organized by*
S/r Smith
at
2-4
Sister In-charge