

MIRB 202404079

2prb 2024000951

Dr. Inana



BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mrs. AishwaryaD.O.A. 17/4/24 Time 7-10pmIP No. 2024000951Room No. 207Rent Per Day 2000 /-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
17/4/24	7 ³⁰ am	Casualty	2nd floor	Anu celia 2230

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
				18/07/24	12pm	19/07/24	12pm

ALPHA BED / SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

[illegible]

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LABORATORY

17 | 7 | 24

CBC

[illegible]

(Jaya Konwar)

PHARMACY	AMBULANCE
OT DRUGS REPLACED : V. Jayashree	
BILL CLEARED : No due.	
RETURNS CHECKED : Tot: - 10127/- 13319/-	
Other Procedures : (specify) :-	
18/07/24 - Catheterization done by S/A 18/07/24 - USG screening done by Dr. Anand DNO 19/7/24 - USG screening done by Dr. Anand DNO 22/7/24 - W Line Done by Dr. Jamuna 23/7/24 - USG screening done by Dr. Anand DNO.	
Admission Officer :	verified by T. Kousalya 24/7/24 2206. Sister In-charge

Sister In-charge