

DOA - 18/7/24 at 12:27am II floor
DOD - 19/7/24 at 7:30am cash

Medway JSP Hospitals
The way to better health
(A Unit of United Alliance Healthcare)

BILLING CARD

GEN. ward - 59

Patient Name **Mr. GOVINDRAJ**
89/Male/MHC202469254
18/07/2024/TPC2024061958

D.O.A. 18/7/24 Time 12:27 AM

IP No. _____
Dr. ARTHI

Rent Per Day 1800/-

Room No. _____

TRANSFER DETAILS

Date	Time	From	To	Nurse's Signature

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 : 2ml 10ml/Inj. Morphine	:
		Others	:

MONITOR

Date	Start	Date	Disconnect

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED

Date	Start	Date	Disconnect

SCD PUMP

Date	Start

VENTILATOR

Date	Start	Date	Disconnect

OPERATION THEATRE	
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Surgeon :	Start Time :
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OT Nurse :	Arthroscopy :
Name of Surgery :	Laproscopy :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

[illegible]

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

[illegible]

ACT

NUMBERS

PHYSIOTHERAPY

[illegible]

OTHERS

NUMBERS

DATE	NUMBERS	DATE	NUMBERS
			18(1128) 102085ing①