



BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mrs. Thaslima Nasreen

D.O.A. 18/7/24 Time 19:00 PM

IP No. 2024000953

Room No. 209

Rent Per Day 2000/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
18/7/24	7 ³⁰ pm	Casualty	2 nd Floor	Sh. Aline Lau 223

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	Date	Start	Date	Disconnect

INFUSION PUMP

OXYGEN

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

SYRINGE PUMP

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

VENTILATOR

[illegible]

Date _____

LABORATORY

18/7/24

~~CBC, RFT, LFT, Serology, BT, CT (9/49)~~
~~FBS (9/49)~~

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

19/7/24 PT shifted to Kalirajan Scan usg abd y pelvis
outside ambulance (own paid)

CBG

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

[illegible]

AMBULANCE

OT DRUGS REPLACED : V. Jeyaraj
BILL CLEARED : No due.
RETURNS CHECKED : Totl - 3089/-

Other Procedures : (specify) :-

19/7/24
USC screening done by Dr. Anand DGO ✓
20/07/24.

R. Ilakkiya.
20/7/24 4 10 pm.

Admission Officer :

Sister In-charge