BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name: Mrs.AMALORPAVARAGINI A
51/Female/MHM202405918
25/07/2024/IPM2024000613
Dr.SARALA

D.O.A. 24/7/24 Time 9.04pm

IP No.

Room No.

Rent Per Day 1500/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
24/7/24	10pm	ER	III floor 309 (Twin sharing)	Mallika/310T
25/7/24	9.30am	IIIrd floor	OT	malliga . M
25/7/24	11.30am	OT	IIIrd floor	VASANTHA

OPERATION THEATRE

Date : 25/7/24	OT No. : 01
Surgeon : DR.SARALA / DR.SIVA	Start Time : 10.00 Am
I Asst. Surgeon :	End Time : 11.00 Am
II Asst. Surgeon :	Dis. Pack : –
III Asst. Surgeon :	Diathermy : –
Anaesthetist : DR. PAUL PRAVEEN	C-Arm : –
OT Nurse : VASANTHA	Arthroscopy : –
Name of Surgery : TLH c̄ BSO	Laproscopy : OUTSIDE LAP INSTRUMENT USED
	Sevoflurane / Isoflurane :
	Inj. Fentanyl : 2mL USED
	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 / 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 :	Laproscopy :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

Date	LABORATORY

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

CBG

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Sasole	24/7/24	25/7/24	26/7/24	27/7/24			

PHARMACY		AMBULANCE
OT DRUGS REPLACED	: Bill AMOUNT = 13156/-	
BILL CLEARED	:	
RETURNS CHECKED	:	

Other Procedures : (specify) :-

OT dress.

CBD done at. 25/7/24 in OT

Small dressing done on 27/7/24. by Dr. Sasole

Admission Officer

Sister In-charge