

11nd floor General ward - (59) (1)

Rs 1500/-

D.O.D - 30/7/24 at 12pm



Mrs. PRABAVATHY
80/Female/MHC202470042
28/07/2024/IPC2024002059

BILLING CARD

Cash

Patient Name

Dr. ARTII

D.O.A. 28/7/24 Time 12.45pm

IP No.



Room No. 11 - 59 - 1

Rent Per Day Rs. 1500/-

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

SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

OPERATION THEATRE	
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I Asst. Surgeon :	End Time :
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Anaesthetist :	C-Arm :
OT Nurse :	Arthroscopy :
Name of Surgery :	Laproscopy :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

Date	LABORATORY
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28/7/24 CBC, C.R.P, RBS, LFT, urea, creatine,
ser electrolytes $\Rightarrow$ 9400

28/1/21, Nine Riv $\Rightarrow 9403'$

29/7/24 HBAIC 9426'

29/4/94 FBS - 9432

291724	PPBS - 9439
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29/7/24	urine culture $\Rightarrow$ 9442
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30/7/24	FBS $\Rightarrow$ 94671
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