

**BILLING CARD**

MH/ PRINT / 0007 / BILL / FO

Patient Name Mrs. Y. Adarkale MaryD.O.A. 13/8/24 Time 8:30 PMIP No. 2024001048Room No. PCORent Per Day A100**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
<u>13/8/24</u>	<u>9:30 PM</u>	<u>EP</u>	<u>FW</u>	<u>Saric</u>
<u>13/8/24</u>		<u>PCO</u>	<u>OT</u>	

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
<u>13/8/24</u>	<u>9:30 PM</u>	<u>14/8/24</u>	<u>1 PM</u> ✓	①			

OXYGEN**SYRINGE PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP**VENTILATOR**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

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

13/1/24 CT brain, ~~CT abdomen~~,
 CT abdomen, CT spine
~~CT Angiogram~~ ~~CT Angiogram~~
 CIP raised
 Glycerol CIP raised
 Lt Femur CT done
 X-ray, POLYMER
 (12) Lt Femur Lt Leg
 Echo (10346)

CBG

CBG

13/1/24 (10) (#praised)
 14/1/24 2am C10335 } (8)
 6am C10335
 1PM C10346

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

[illegible]

AMBULANCE

OT DRUGS REPLACED	:	V. Jayaraj
BILL CLEARED	:	No due.
RETURNS CHECKED	:	Tot:- 6899/-

Other Procedures : (specify) :-

catheterization done in casualty,

14/8/24 @ 2:30am 1 unit PRBC transfused ✓

Admission Officer :

Sister In-charge

Verified by
S. Sanyal