BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mast. Sai Lakshan. D.O.A. 15/08/24 Time 5pm

IP No. 2024001056.

Room No. 211 Rent Per Day 2000 /-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
15/8/24	6.5pm	Observation	2nd floor	P. Vinodhini

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

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
15/8/24	CBC. (op puld) (OPKB202404206) op paid.

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

CBG			

CBG			

Date	PHYSIOTHERAPY

NEBULIZER			

NEBULIZER			

Dr. Sambasivam Own Case.

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
	16/8/24	17/8/24					
DR. Sambasivam	11am						

PHARMACY	AMBULANCE
OT DRUGS REPLACED : V. Jyothi	
BILL CLEARED : No due.	
RETURNS CHECKED : Tot:- 1003.00	

Other Procedures : (specify) :-

verified by
T. Kowsalya
17/8/24 at 1pm 2206

Admission Officer :

Sister In-charge