BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mr. Hamarul Jaman. D.O.A. 24/8/24 Time 12.30pm

IP No. 2024001081

Room No. 206. Rent Per Day 2000 /-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
24/8/24	1.00pm	EP	IInd Floor	P.D222.

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
24/8/24	CBC, RFT, LFT, Sr. Electrolytes (Cop paid)
24/08/24	HbA1c (10766.)
25/8/24	T.W (10768)

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

24/8/24	ECG - 1 (OP paid)		

CBG

24/8/24	① (OP paid)		
25/08/24 7am - 1	1pm ( ) (10766		

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

Dr. Mohd. Sagy (own case).

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Sagy.	24/8/24 2PM 9PM	25/8/24.					
Dr. Jamuna	24/8/24						

PHARMACY	AMBULANCE
OT DRUGS REPLACED : V. Jeyanthi	
BILL CLEARED : No due.	
RETURNS CHECKED : Tot:- 8650/-	

Other Procedures : (specify) :-

2253

Admission Officer : 26/8/24

Sister In-charge