



BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name

Mrs P. Lavanya

D.O.A. 20/8/24 Time 8:00pm

IP No.

2024001114

Room No.

202

Rent Per Day

2000/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
29/08/24	6pm	casualty	2nd Floor	K. Devi
"	8pm	2nd Floor	OT	K. Devi
"	10:15pm	OT	2nd Floor	Soundhranayagi

OPERATION THEATRE

Date	: 29/8/24	OT No.	: 7
Surgeon	: Dr. Alex Moses.	Start Time	: 9:00pm 1 hr.
I Asst. Surgeon	: -	End Time	: 10:00pm
II Asst. Surgeon	: -	Dis. Pack	: -
III Asst. Surgeon	: -	Diathermy	: 5 mts
Anaesthetist	: Dr. Jemene.	C-Arm	: -
OT Nurse	: Smt. Soundhranayagi	Arthroscopy	: -
Name of Surgery:		Laproscopy	: -
	+ Drs. (PT) Ganglion Excision	Sevoflurane / Isoflurane	: -
		Inj. Fentanyl	: -
		Others	: 1/2 hr. used.

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

20/08/24. HB, BT, CT, Cholesterol. (IPREA202410996) 2p Panel

[illegible]

[illegible]

AMBULANCE

BILL CLEARED

RETURNS CHECKED

TOTAL - 9589/-
DUE - 9589/-

Other Procedures : (specify) :-

verified by

K. Den on 30/08/24

cut 5pm

Admission Officer :

Sister In-charge