01 SEP 2024

Mrs.BOOMADEVI
71/Female/M11V202404363
31/08/2024/IPV2024000771
Dr.K.GAYATHRI MD

BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Pa

IP

D.O.A. 31/08/2024 Time 9:40am

Room No. Triple sharing Non-A/C 302-C Rent Per Day 1000/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
31/8/24	9:40Am	~~Ward~~ .ER	Ward 302	SIR IP 0128

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
31/8/24	CBC, Urea, creatinie, electrolytes (5359)
1/8/24	Urine R/E (5365)

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER			
31/8/24	USG Abdomen Scan (53Y) Dr. Sriharm		

CBG			

CBG			

Date	PHYSIOTHERAPY

NEBULIZER			

NEBULIZER			

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date

PHARMACY	AMBULANCE
OT DRUGS REPLACED : BILL CLEARED : RETURNS CHECKED :	

Other Procedures : (specify) :-

31/08/2024

Admission Officer :

for 10039

Sister In-charge