BILLING CARD

MH/ PRINT / 0007 / BILL / FO

DoD - 13/9/24

Patient Name Mrs:- P. Hemalatha age:- 64y/F D.O.A. 10-9-24 Time 11:14

IP No. 459 Δ - Ascitis for evaluation

Room No. single non A/c Rent Per Day 3000/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
10/9/24	11:30PM	EMR	1st Floor Room no 104	Sudha

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
13/9/24	S. potassium

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

11/9/24 c/s abdomen (paid by patient) → outside)
12/9/24 ECG

CBG

CBG

PHYSIOTHERAPY

Date

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Subhrosis	11/9/24	12/9/24					
Dr. Ramya madam (Clinical physic)	11/09/24	12/9/24	13/9/24				

PHARMACY

OT DRUGS REPLACED :

BILL CLEARED : Medicine - 11,926

RETURNS CHECKED : Return - 1,085 Lakshma 0099 13/09/24.

10,841/-

AMBULANCE

Other Procedures : (specify) :-

Admission Officer : Akhi

Sister In charge