

**BILLING CARD**

MH/ PRINT / 0007 / BILL / FO

Patient Name

Mrs. MEENAKSHI K

31/Female.MHM202406878

11/09/2024/1PM2024000815

IP No.

Dr. SUDHA

Room No.



D.O.A. 11/09/24 Time 11:00

Rent Per Day

2500/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
12/9/24	1:30 AM	ER	2nd floor (303)	SIN Kauri
12/9/24	4:30 AM	3rd floor	OT	SIN Astha/2144
12/9/24	5:30 AM	OT	3rd floor	SIN 3127
12/9/24	1:00 PM	3rd floor	1st floor	H. Kamini/2159

OPERATION THEATRE

Date	: 12/9/24	OT No.	: 1
Surgeon	:	Start Time	: 4:30 PM
I Asst. Surgeon	: DR. Sudhe Deso.	End Time	: 5:30 PM
II Asst. Surgeon	: Dr. Sudha S	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	: used
Anaesthetist	: DR. Mahesh	C-Arm	:
OT Nurse	: Mathy Jaron	Arthroscopy	:
Name of Surgery	:	Laprosopy	:
(L) ovarian cystectomy	:	Sevoflurane / Isoflurane	:
	:	Inj. Fentanyl	: 2ml used
	:	Others	:

MONITOR

Date	Start	Date	Disconnect

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
12/9/24	6:00 AM	12/9/24	7:30 AM

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect

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

12/9/24 AC 151 (6504)

CBG

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

[illegible]