BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mr. mohamed Jafro. J D.O. 21/9/24 Time 2:00pm

IP No. 20240012b

Room No. Ward-M Rent Per Day 1000/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
21/9/2024	2.30pm.	casuelty	Ward	Sig 2182.

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
21/9/2024	CBC, RBS, RFT, LFT, Dengue profile (11989 .)
22/9/24	platelet (08.2080), Bld group typing (BRK0202402358) (12059) HB, PCV, Platelet (2)
[illegible]	[illegible], [illegible]

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

CBG			

CBG			

Date	PHYSIOTHERAPY

NEBULIZER			

NEBULIZER			

MMC

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Karthick raj	21/9/24 5pm W	22/9/24 1pm W	23/9/24 11:00pm W				
Dr. Jamuna	23/9/24 12pm W						

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	
BILL CLEARED : total : 4214 /-	
RETURNS CHECKED : NO due	

Other Procedures : (specify) :-

Admission Officer :

B. Anuradha 23/9
Sister In-charge

9, P