BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name MRS. BANUPRIYA.V D.O.A 29/9/24 Time 13:30PM

IP No. 20 24001255

Room No. 209 Rent Per Day 2500

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
29/9/24	2pm	ceserean ty	OT	Divinedelin
29/9/24	3.40PM	OT	IInd floor	Basavaraj 29/9

OPERATION THEATRE

Date	:	29/9/24	OT No.	: IInd OT
Surgeon	:	Dr. Anandh	Start Time	: 2:30PM
I Asst. Surgeon	:	-	End Time	: 3:30PM
II Asst. Surgeon	:	-	Dis. Pack	: -
III Asst. Surgeon	:	-	Diathermy	: -
Anaesthetist	:	Dr. Jamuna VSA	C-Arm	: -
OT Nurse	:	Ramya.	Arthroscopy	: -
Name of Surgery	:	Emergency LSCS	Laproscopy	: -
			Sevoflurane / Isoflurane	: -
			Inj. Fentanyl	: -
			Others	: Og used to hous

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
29/9/24	CBC, BT, CT RFT (OPKB202405158.)
30/9/24	CBC (2491) 2p Paired

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER			
29/09/24.	ECG (OPKB20240515D)	JB	OP Pmt

CBG				CBG			

Date	PHYSIOTHERAPY

NEBULIZER				NEBULIZER			

FD.

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Aravelh DGO	29/9/24 (W)	30/9/24 (W)	01/10/24 (W) 10.00 pm	03/10/24 (W)			
Dr. Jamuna MD	29/9/24 (W)						

PHARMACY		AMBULANCE
OT DRUGS REPLACED	: Total: 19503/-	
BILL CLEARED	:	
RETURNS CHECKED	: No due.	

Other Procedures : (specify) :-

Admission Officer :

Sister In-charge