BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mrs. Vasanthi.

D.O.A. 02/10/24 Time 3.50pm

IP No. 2024001271

Room No. 207.

Rent Per Day 2000/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
2/10/24	4.50pm	ER	IInd Floor	

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
2/10/24	CBC, RFT, LFT, Sr. Electrolytes Sr. Cholinesterase PBS (op paid) (BRK02024102408) (OP Paid)

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

2/10/24	ECG - 1 (OP Patient)	(BRKU20240408) (OP Patient)	

CBG

2/10/24 7pm	(1) CBG	(125mg)		(BRKU20240408) OP Patient.			
3/10/24 8am	(1) CBG	(256mg)	(3)				

Date	PHYSIOTHERAPY

NEBULIZER

Ref by: Dr. Ajay Sharma

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Karthikraj	2/10/24						
	ω						
Dr. Jamuna	3/10/24						
	P.O						
	ω						

PHARMACY		AMBULANCE
OT DRUGS REPLACED :	V. Jayanthi	
BILL CLEARED :	No due.	
RETURNS CHECKED :	Tot :- 456/-	

Other Procedures : (specify) :-

2/10/24 - Rt inversion done in Lamality

Verified SN Buf 3/10/24 10am.

Admission Officer :

Sister In-charge