

**BILLING CARD**

MH/ PRINT / 0007 / BILL / FO

Patient Name Mrs. V. Sagarthale daniD.O.A. 2/10/24 Time 7:40pmIP No. 2024001272Room No. 20Rent Per Day 41001**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
2/10/24	8:00pm	Casualty	ICU	Aty

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
2/10/24	8pm	3/10/24	2:30pm

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect
3/10/24	11:30am	3/10/24	2:30pm
3/10/24	12:30pm	3/10/24	2:30pm

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect
3/10/24	11:30am	3/10/24	2:30pm

[illegible]

2001

[illegible]

PHARMACY

AMBULANCE

OT DRUGS REPLACED :

BILL CLEARED

: Due:- 47031/-

RETURNS CHECKED

∴ Tot:- 57031/-

Other Procedures : (specify) :-

2/10/24 Foley's catheter done in casualty (2/10/24)
2/10/24 Repture tube done in casualty (2/10/24)..
2/10/24 HD catheters done by Dr Kerthi Capoy

2/10/24 - Hemo Perfusion done at ICU. Duration: 4 hrs.

3/10/24 Intubation done by Dr. Jamung (IW)

3/10/21 ~~Penkamp~~ ^{2.8m} amp ① Used ① SW

Verified by
Shr. S. Sanyal
3/10/12

Admission Officer : 

Sister In-charge