



BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mrs. Nagamani

DOA 03/10/24 Time 5:08pm

IP No. IPF200400351

Room No. W-14

Rent Per Day 750 / Day

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
08/10/24	9:10am	OP	EMR	<i>[Signature]</i>
08/10/24	6:30pm	EMR	GENERAL WARD	<i>[Signature]</i>

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
4/10/24	8:40pm	4/10/24	9:20pm

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

LABORATORY

Date	
03/10/24	CBC, RBS, CRP, DENGUE - NS ₂ , IgG, IgM (RAPID), WIDAL, MP, URINE C/E, BIU NO: MMH/MV/DGE202401395
4/10/24	CBC, U. Acetone,

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

4/10/24 ECG, Chest X-Ray, 'DP

CBG

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

