BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mr. J. Mahesh Babu. D.O.A. 10/10/24 Time 11:30Am

IP No. 2024001304

Room No. D20 Rent Per Day 4100/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
10/10/24	12.00pm	ER	IW	

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
10/10/24	12 pm.	11/10/24	11 am.

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect
10/10/24	12 pm.	11/10/24	11 Am

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
10/10/24	CBC, PT, APTT, UA, D-DIMER, CRP, ESR, RBS, TROPI Serology, SE. electrolytes, BNP (Op paid)
10/10/24	FBS, Electrolytes, TSH, T3, T4, Lipid Profile (2865)

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

10/10/24	ECG - 1 (OP paid)		
10/10/24	Echo (12860)		
10/10/24	ECG @ 5pm (12860)		
11/10/24	ECG (12877)		

CBG

10/10/24	(1) (OP paid)		
9pm (	12876)		
9pm (	)		

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

Ref:- Dr. Ajay Sharma

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Jasmeena	10/10/24						
Dr. Karthik raj	10/10/24						
Dr. Vinothkumar	10/10/24						

PHARMACY	AMBULANCE
OT DRUGS REPLACED : S.M BILL CLEARED : Total - 6846 nodues RETURNS CHECKED :	

Other Procedures : (specify) :-

Admission Officer :

Sister In-charge