BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name: Mr.RAJA SEKAR
34/Male/MHM202407488
13/10/2024/IPM2024000970
Dr.MOHAMMED SIDDIQUE /

IP No. ____

Room No. 114

D.O.A. 13/10/24 Time 9 am

Rent Per Day 4000/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
13/10/24	10.30 AM.	ER.	1st Floor - OT	Rani 3/10.
13/10/24	3.15 PM	1st Floor	1st FLOOR	R. Pushpalatha 3/10.
13/10/24	5-30 PM.	OT		Shanti 3/10.

OPERATION THEATRE

Date	: 13/10/24	OT No.	: OT - I
Surgeon	: DR. MOHAMMED SIDDIQUE	Start Time	: 3.30 PM
I Asst. Surgeon	:	End Time	: 5.00 PM
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	: DR. SYED.	C-Arm	:
OT Nurse	: SANJAVI	Arthroscopy	:
Name of Surgery	: BIL FEES I POLYPECTOMY + UA	Laproscopy	: LIGHT SOURCE & CAMERA USED.
		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
13/10/24	POLYP SPECIMEN SEND TO MAIN MEDWAY HOSPITAL. [HPE]-(7443)

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

13/10/24	ECG (7477)		

CBG

13/10/24	1 (7478)		

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Mohamed Siddique	13/10/24	14/10/24					

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Bill Amount = 8096/-	
BILL CLEARED : 25/04	
RETURNS CHECKED :	

Other Procedures : (specify) :-

OT Charges 5184

Scan :

Diet :

5184

Admission Officer :

Sister In-charge