BILLING CARD

MH-PRINT / 0007 / BILL / FO

Patient Name M. Suresh; 27/M

IP No. 538

Room No. General ward

DOO. 16/10/24

D.O.A. 13/10/24 Time 3:27PM

Δ: Fever & Thrombocytopenia

Rent Per Day 1800

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
13/10/24	3.40pm	Emr	M/W	Syamala

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
13/10/24	APTT
14/10/24	platelet count
15/10/24	platelet count.
16/10/24	CBP

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

CBG

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Aravind Kumar General physician	15/10/24	16/10/24					

PHARMACY

OT DRUGS REPLACED : -

BILL CLEARED : Medicine - 12321 - Saroma

RETURNS CHECKED : Return - 1021 - 16/10/24

11301 -

AMBULANCE

Other Procedures : (specify) :-

Admission Officer :

P. Vandhana (0090)
Sister In-charge