BILLING CARD

Baby.VARSHINI
0/Female/MHV202300699
04/02/2024/IPV2024000069
Dr.(MAJOR) SATHISH KUMAR

Patient Name 05 FEB 2024 D.O.A. 04/02/24 Time 3:45am.

IP No.

Room No. Twin Sharing Non A/C '318A' Rent Per Day 1800/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
04/02/24	4.00am	ER	WARD	R.Vidhya 10004

OPERATION THEA TRE

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 THEA TRE

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

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

CBG				CBG			

Date	PHYSIOTHERAPY

NEBULIZER				NEBULIZER			
4/1/24	1+1+1+1+1						
5/1/24	1+1+1						

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Sathish Kumar (Peds)	4/2/24 11.30 am	5/2/24 9 am					

PHARMACY	AMBULANCE
OT DRUGS REPLACED : BILL CLEARED : RETURNS CHECKED :	

Other Procedures : (specify) :-

Admission Officer :
04/02/24.

Sister In-charge