BILLING CARD

Patient Name Baby. S. Mohamed Sri D.O.A 20/1/24 Time 11:50 PM

IP No. 2024000177

Room No. 214 Rent Per Day 1000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
20/1/24	1pm	Casualty	2nd floor	2/64

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
23/1/24	CRP, Electrolytes (20240098) - IP Raised 24/1/24
24/1/24	urine routine ( ) ~ IP Raised 25/01/2024.
25/1/24	PLATELET ( ) RFT ( )
26/1/24	urine c/s

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

CBG			

CBG			

Date	PHYSIOTHERAPY

NEBULIZER			

NEBULIZER			

mmc

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Mahesh Waran	21/1/24	22/1/24	23/1/24	24/1/24	25/1/24	26/1/24	
	10.00am	11am	8.30am	9am	8.30am	8.30am	
	9pm.	7.00pm	6.00pm	7.00pm	10pm		

ACCOUNTS VERIFIED

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Total : 4225/-	
BILL CLEARED :	
RETURNS CHECKED : No Due	

Other Procedures : (specify) :-

verified by
S. Hasini
26/1/24
10.54

Admission Officer :

Sister In-charge