212 MM

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Kangasiri	16.3.24	-					
Dr. Mahaboob	16/3/24	17/03/24					

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Total : 2154 /-	
BILL CLEARED :	
RETURNS CHECKED : No due.	

Other Procedures : (specify) :-

S. Soundarya.
11.50 Am

Admission Officer :

Sister In-charge

MH/PRINT/0007/BILL/FO

BILLING CARD

Patient Name Baby. Karthik Gowtham D.O.A. 16/3/24 Time 11:30 Am

IP No. 20241200124 1

Room No. 212 Rent Per Day 1500/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
16/3/24	12.30 pm	Casualty	IInd Floor	Sarala.

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				INFUSION PUMP			
Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

OXYGEN				SYRINGE PUMP			
Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP				VENTILATOR			
Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

OPERATION THEATRE

Date

Hernia

Appendicectomy

Laparotomy

Sev. Anaemia / Hydrocele

Inj. Tetanus

Others

LABORATORY

Date

CBG

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER