BILLING CARD

Patient Name Baby. S. Noorul Nabiha D.O.A. 8/1/24 Time 15:40pm

IP No. IPKB20240000824

Room No. G/w-m Rent Per Day 1000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
8/1/24	4:30pm	Casualty	by/ward	SNSubburna

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
8/1/24	CBC, CRP, RA (2024000279)
9/1/24	PCV

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

CBG				CBG			

Date	PHYSIOTHERAPY

NEBULIZER				NEBULIZER			

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Maheshwaran Mrg	8/1/24	9/1/24 12pm	10/1/24 11am				
Eve	6pm	6pm					
				Verified A.C.			

PHARMACY	AMBULANCE
OT DRUGS REPLACED : V. Jeyalakshmi	
BILL CLEARED : No due.	
RETURNS CHECKED : Tot :- 3634/-	

Other Procedures : (specify) :-

10/1/24 at 11.20am
verified by

Admission Officer :	Sister In-charge