BILLING CARD

Patient Name Baby · D/o Saimitra D.O.A. 19/1/24 Time 10:45 pm

IP No. 2024000099

Room No. 203 Rent Per Day 2000

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
19/1/24	10.45 pm	casualty	2nd floor	P. Vidhya 2764

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	:

LABORATORY

Date	
19/1/24	Dengue elisa, Sctyphi, P.S, (OPKB20240029 OP paid.
21/1/24	CBC (R02400880)
22/1/24	platelet (938.)

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
19/1/24	Dengue eliza, Scrub typhus, P.S, (OPKB20240029) OP paid.
21/1/24	CBC (R02400880)
22/1/24	platelet (938)

Ref :- Dr. Rajesh Ionnan

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr Maheshwaran.	20/12/24	21/12/24	22/12/24				
MCM	9Am.	10Am	11Am.				
Ene							
Wisw.	10Pm.	9.00Pm	7.00Pm				
		9Pm.					

ACCOUNTS VERIFIED

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Nil. NO	
BILL CLEARED : TOTAL – 3219/–	
RETURNS CHECKED : No due	

Other Procedures : (specify) :-

Admission Officer :

Sister In-charge