BILLING CARD

Patient Name Baby. Rimsha D.O.A. 17/2/24 Time 22:00Pm.

IP No. 2024000277

Room No. 207 Rent Per Day 2000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
17/2/24	10pm	Casualty	2nd Floor	SN Subang

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
17/2/24	CBC, CRP, S&R, Blood culture (OP paid) (OP/432024007972)

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

CBG				CBG			

Date	PHYSIOTHERAPY

NEBULIZER				NEBULIZER			

Dr. Samba Sivam (Own Case)

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Sambasivam	18/2/24 (6am)	19/2/24 2pm.					
		8.30Pm.					

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Total : 8844/-	
BILL CLEARED :	
RETURNS CHECKED : No due.	

Other Procedures : (specify) :-

verbeial by
J. Nithya 2225
19/2/24 at 8.00pm

Admission Officer :

Sister In-charge