

**BILLING CARD**Patient Name Baby. TheshilaD.O.A. 19/8/24 Time 10:30amIP No. 2024000 282.Room No. 212Rent Per Day 1500/-**TRANSFER DET AILS**

Date	Time	From	To	Sister Signature
19/8/24	11:10am	Casualty	2nd Floor 212	Sorrala

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 :	Laproscopey :
	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 THEA TRE

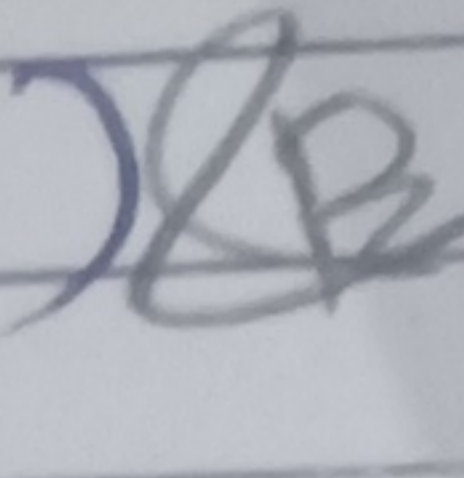
Date	:	OT. No.	:
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OT Nurse	:	Arthroscopy	:
Name of Surgery	:	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	:
		Others	:

LABORATORY

Date 20/2/24 CBC, CRP (IPRE 2418) IP raised 

19/02/24

x-ray chest done OP Paide

(202400820) 

CBG

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Ref

(vigneshwari nicu)

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. Maheshwari	19/12/24	20/12					
	bpm	9am					
	w	w					
		bpm					
		w					

(3/15/24)

PHARMACY

AMBULANCE

OT DRUGS REPLACED : Total: 394

BILL CLEARED : NO: 562

RETURNS CHECKED : D. K. Chelva

verbened by

2. Nithya 222

20/2/24 at 6:50p

Admission Officer :

Sister In-charge