

BILLING CARD

Patient Name

Baby. K.G. Lohitha Sree

D.O.A.

23/12/2019 19:20pm

IP No. 202400301

Room No.

206

Rent Per Day

2000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
23/12/24	6:45 Pm	Cayabity	2nd Floor.	M/2/20

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	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
Ward/ Surgery	Laproscopy
	Sevoflurane / Isoflurane
	Inj. Fentanyl
	Others

LABORATORY

22/10/24 Patient Count, RFT, ~~chemistry~~ (chemistry) ~~EDP~~

24-2-24 Echo Sugam Hospital (ready Ambulm) ✓

CBG

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. mahoshvran	23/2/24	24/2/24	25.2.24	26.2.24	27/2/24		
morning				11:30 AM	11:30 AM	@ 11:30 AM	→ 6 V ²
Evening							
Night	10 PM	10 PM		11 PM			

Night

10pm

10pm

11pm

PHARMACY

AMBULANCE

OT DRUGS REPLACED : 1. *Figures*

Bill Cleared : Due : 3298/-

RETURNS CHECKED : Tot: 3298/-

27/08/24 11:10 AM

8. Soundays

Sister In-charge

Admission Officer: