1 pm 2/3/24

BILLING CARD

Child.NIA
4/Female/MHM202403907
29/02/2024/IPM2024000164
Dr.AIYSHA BEEVI

Patient Name Nia

IP No. Ipm2024000164

Room No. 308

O.A. 29/02/24 Time 8:40pm

nt Per Day

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
29/2/24	10pm.	ER	3rd floor	SIN Thilaga.

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	:
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
29/2/24	CBC, CRP, RFT, LFT, vit D_3 (1379)
	Dengue profile Elisa (1380)
	Scrub IgM, Lepto IgM (1381) Typhoid IgM (1382)
01/3/24	TSH (1385)
2/3/24	Urine Complete (1410) Urine CS (1413)

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

29/2/24	~~C-X Ray~~ (383)		
1/3/24	~~USG~~ Abdomen done by Dr. Ramesh (1393)		

CBG

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. Aysha beevi	29/2/24	1/3/24	2/3/24				
				2300			

PHARMACY		AMBULANCE
OT DRUGS REPLACED	: Rs - 4942.00	
BILL CLEARED	:	
RETURNS CHECKED	: 2/3/24 3:34pm	

Other Procedures : (specify) :-

3159

Admission Officer :

Sister In-charge