BILLING CARD

Patient Name R. Sastika. (Baby) D.O.A. 04/05/24 Time 12.30. Pm.

IP No. IP2024000624

Room No. 205 Rent Per Day 2.000

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
4/5/24	.	Casualty	2nd Floor	Subarna .

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
4/5/24	RFT, CBC, Sr. electrolytes, CRP (2024013197) Sevugy

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

4/5/24 - Chest x-ray (20240131g)

6/5/24 Kaliesajan 86m OSG Abd Hospital. Ombalance Pt Paid

CBG

CBG

Date	PHYSIOTHERAPY

NEBULIZER

6/5/24
NCh - (2)

7/5/24
NCh - (1)

NEBULIZER

Ref: Dr. Manivanna

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Maheshwaran.	4.5.24 1.30pm ✓ 10pm ✓	05.05.24 10am ✓ 10pm ✓	06.05.24 11am ✓ 10pm ✓	7.5.24 @9.00Am ✓ Verified AR			

PHARMACY	AMBULANCE
OT DRUGS REPLACED : V. Jeyam BILL CLEARED : No due. RETURNS CHECKED : Tot :- 2324/-	

Other Procedures : (specify) :-

Admission Officer :

Sister In-charge