BILLING CARD

Patient Name Baby. Karinesh D.O.A 6/5/24 Time 19.00. PM

IP No. 2024000640

Room No. 207 Rent Per Day 2000

TRANSFER DET. AILS

Date	Time	From	To	Sister Signature
6/5/24	8pm	casualty	2nd floor.	Sr celin Davi

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
6/5/24	CBC, CRP, Electrolytes. (2024000640). OP paid 08/05/24.

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

CBG

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

ref : Dr. manivannan

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Maheshwaran	6.5.24	7/5/24	8/5/24				
	9.30pm	@9.00	W(1)				
				(4)	Visit		
		6pm.					
				Verified			

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Total : 536	
BILL CLEARED :	
RETURNS CHECKED : No due.	

Other Procedures : (specify) :-

Admission Officer :

8/5/24 1.30pm

Sister In-charge