BILLING CARD

Patient Name Baby. SABARIKRishaan.S D.O.A. 11/5/24 Time 11:15am

IP No. 2024000665

Room No. 201 Rent Per Day 2000

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
11/5/24	11.15 am	casualty	2nd Floor	Sarala

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
11/5/24	CBC/CRP, Sr. electrolytes (OP Paid) Blood
13/5/24	Stool Reducing substance / motion occ. cyst (6316)
17/5/24	CRP, RFT, Electrolytes (6553)

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

16/5/24	USG Abdomen & pelvis	hospital	Ambulance

CBG

CBG

Date — PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Ref: Dr. MANIVANAN

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Maheshwaran	11.5.24	12/5/24	13/5/24	14.5.24	15.05.24	16/5/24	17.05.24
	10.30pm	12pm.	11 AM	8pm	10AM		
							12Pm
		10.10Pm	10 Pm	10 Pm	10 Pm	2.30pm	
						10.00Pm	8Pm

Verified

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	
BILL CLEARED : TOTAL - 8481/-	
RETURNS CHECKED : DUE - 178/-	

Other Procedures : (specify) :-

Verified by
J. Nithya 2224
18/5/24 at 5.30

Admission Officer :

Sister In-charge