BILLING CARD

Patient Name Baby. S. Sanika D.O.A. 27/5/24 Time 14'30pm

IP No. 202402730

Room No. 207 Rent Per Day 2000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
27/5/24	8:00PM	Casualty	Third Floor	SN Baby. S

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
27/8/24	CBC, CRP, RFT, & Electrolytes (20240820B) OP Papa (OPKI320240256b) OP Papa.

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

28/5/24	USG Abdomen Kalirajan Scan		hospital Ambulance.

CBG

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

Ref :- Dr. Manivannan

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Maheshwaran	27/05/24 10PM	28/5/24 @10:00AM 10PM					

PHARMACY		AMBULANCE
OT DRUGS REPLACED	: Total: 1252	
BILL CLEARED	: NO: Due	
RETURNS CHECKED	: D.key	

Other Procedures : (specify) :-

verified by
K. Devi
28/05/24 at 9AM

Admission Officer :

Sister In-charge