

BILLING CARD

Patient Name

Baby. ALFRED JOSIAH A

0/Male/MHM202405363

25/06/2024/1PM2024000507

IP No.

Dr. DHANASEKHAR K

Room No.



D.O.A.

25/6/24

Time

4.30

Rent Per Day

RANSFER DET AILS

Date	Time	From	To	Sister Signature
25/6/24	6:30 PM	ER	2nd floor 303	S/W SURFANA

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**INFUSION PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

OXYGEN**SYRINGE PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP**VENTILATOR**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

OPERATION THEA TRE	
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Date :	OT. No. :
Surgeon :	Start Time :
I Asst. Surgeon :	End Time :
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III Asst. Surgeon :	Diathermy :
Anaesthetist :	C-Arm :
OT Nurse :	Arthroscopy :
Name of Surgery :	Laproscopy :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

Date _____ LABORATORY _____

25/6/24	CBC, CRP, Blood culture (4445)
	Blood culture (4446)
26/6/24	Urine cl (4452)
26/6/24	URINE, R/E (4458)

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

23/6/2

Chest XRAY (4447)

CBG

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

[illegible]

AMBULANCE

OT DRUGS REPLACED : Total Sale: Rs. 2952/-
BILL CLEARED : Cash paid. *Blm*
RETURNS CHECKED : 24/06/20. (3.36pm)

Other Procedures : (specify) :-

Plachy
3/17

Sister In-charge