

**BILLING CARD****MH/ PRINT / 0007 / BILL / FO**Patient Name Selvi. P. prathikaD.O.A. 20/6/24 Time 10:00 AMIP No. 2024000873Room No. 215Rent Per Day 1500**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
20/6/24	10:30 AM	Grasegeety	2nd floor	P. Vinodhini
1/7/24	@ 9:40 AM	2nd floor	PICU	10/2/50
1/7/24	9:40 PM	PICU	2nd floor	9/6/2168 2/6/24

OPERATION THEATRE

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
11/7/24	10 AM	1/7/24	10 PM				

OXYGEN**SYRINGE PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
11/7/24	10 AM	11/7/24	12 PM				

ALPHA BED / SCD PUMP**VENTILATOR**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

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

8/7/24 Echo [8509]

4/7/24 Chest x-ray

8/7/24 Chest x-ray

CBG

CBG

80/6/24 (8439) ①

Date

PHYSIOTHERAPY

5/07/24 5:30pm Chest Physiotherapy } ②
06/07/24 12:30pm Chest Physio.

NEBULIZER

NEBULIZER

Ref: Dr. Sampath

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Maheshwari	30/6/24	1/7/24	2/7/24	3/7/24	4/7/24	5/7/24	6/7/24
Morning			8.30am	8pm	9pm	3pm	
Evening	10.30pm	4pm	5pm	10pm	9am	9am	2pm
Night	10am	10.30pm (PICU)				10pm	1pm
Dr. Jamuna	1/7/24						
Morning							
Evening	12pm						
Night	PIC						
	3pm	2pm					
S. Maheshwari	7/7/24	8/7/24	9/7/24				
	11am	11am	2pm				
	10pm	10.30pm					
Dr. Subashini	7/7/24	8/7/24					
	8.30pm	11.00pm					

PHARMACY

OT DRUGS REPLACED :

BILL CLEARED :

RETURNS CHECKED :

V. Jeyaraj

No due

Total: 32490 -

AMBULANCE

Other Procedures : (specify) :-

Verified by
S. Nithya 2225
9/7/24 at 4.00 pm

Admission Officer :

Sister In-charge