BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Baby. Dhanika Sree D.O.A. 27/7/24 Time 10pm

IP No. 2024000207

Room No. General ward Rent Per Day 730 / perday

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
27/7/24	10pm	EMR	Ward	Bhy

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

Date	Start	Date	Disconnect
27/7/24	8pm	27/7/24	9.30pm

INFUSION PUMP

Date	Start	Date	Disconnect
28/7/24	12 am	28/7/24	5.45am
28/7/24	8am	28/7/24	8.30 am

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 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	:

Date	LABORATORY

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

2-1-24	CT brain		

CBG

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Mohan Kumar	28/7/24 (1)						

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	
BILL CLEARED :	
RETURNS CHECKED :	

Other Procedures : (specify) :-

27/07/24 Dressing (EMR)

D.O.A : 27/7/24

D.O.D : 28/7/24

Admission Officer :

Sister In-charge