

**BILLING CARD****MH/ PRINT / 0007 / BILL / FO**Patient Name Baby . Sakthikanna . SD.O.A. 11/8/24 Time 1:30pmIP No. 224000014Room No. PDCURent Per Day 3000/-**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
11/8/24	1:45pm	Casualty	PDCU	<i>[Signature]</i>

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
11/8/24	1:30pm	12/8/24	8am

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 THEATRE	
Date :	OT. No. :
Surgeon :	Start Time :
I Asst. Surgeon :	End Time :
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Name of Surgery :	Laproscopey :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

[illegible]

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

11/8/24 CxR (COP paid) OP paid (EPK 202402096)

JP

CBG

CBG

12/8/24

(B61 - 1) (10225)

JP

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

11/8/24

Neb 8

12/8/24

Neb: 9

JP

12/08/24

SHIRAZI
2024

[illegible]

AMBULANCE

OT DRUGS REPLACED : Total : 3839
BILL CLEARED :
RETURNS CHECKED : No due .

Other Procedures : (specify) :-

Admission Officer :

Sister In-Charge