Child.SARVIN YASH
1/Male/MHM202406500
22/08/2024/IPM202400731

BILLING CARD

Patient Name Dr.DHANASEKHAR K

IP No.

D.O.A. 22/8/24 Time 5.00 pm

Room No. 111

Rent Per Day 4000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
22/8/24	8.10 Pm	ER	1st floor	8 Aug 2024.
22/8/24	6.00 Pm			

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
22/8/24	CBC, ERP . Blood c/E (5976)

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

22/8/24	chest x-ray (5994)		

CBG

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

22/8/24	(4)		
23/8/24	(1) + 5		
24/8/24	(2) + (3)		

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Dharasena	22/08/24	23/8/24					

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Total Sale: 3287/-(Credit) BILL CLEARED : RETURNS CHECKED : Time: 4.35pm. 28/8/24	

Other Procedures : (specify) :-

23/8/24 morning 1 time food come in main hospital.

Admission Officer :	Sister In-charge