BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Child. RITHVIN, H. D.O.A 27/8/24 Time 05:15am

IP No. 202400 1093

Room No. 207 Rent Per Day 2000

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
27/8/24	6.35am	casualty	IInd Floor	S/N celin (2235)

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

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	:
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
27/8/24	CBC. CRP. Electrolytes. Ionised calcium (10846) (OP paid)

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

27/8/24	CT - Brain (Medday Hospital)		
27/8/24	Pt shifted to Sitaram hospital	(ECG)	Pt Paid, Hospital Ambulance.

CBG

27/8/24	CBG.		

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

MMC

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Kanagasiri	27/8/24 10AM	[illegible]					
	10pm						
DY Maheshwaran	28/8/24						

PHARMACY	AMBULANCE
OT DRUGS REPLACED : V. Jeyasri BILL CLEARED : No due. RETURNS CHECKED : Tot:- 2382/-	

Other Procedures : (specify) :-

verified by
B. Harini
28/8/24.

Admission Officer :

Sister In-charge