5 pm 3/9/24

BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Baby Keerthika

IP No. IPM2024000768

Room No. 309

Baby.KEERTHIKA
1/Female/MHM202406669
01/09/2024/IPM2024000768
Dr.S RAASHIDHA

D.O.A. 01/9/24 Time 4:30pm

Rent Per Day 1500/-

Date	Time	From	To	Sister Signature
1/9/24	5.30pm	ER	IIIrd Floor.	Sis Kavi 3196

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
01/9/24	CBC (6242)
02/9/24	CBC, SGPT, SGOT (6259)
03/9/24	CBC (6273)

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

CBG

1/9/24	1/	(6242)	

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr Raashidha	02/9/24	03/9/24					
	02/9/24	03/9/24					

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Bill Amount = 3014	
BILL CLEARED : 3/09/24	
RETURNS CHECKED : 3/09/24 6:56 pm	

Other Procedures : (specify) :-

Admission Officer :

Sister In-charge