BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name B/O. V. SONI.

DOD:- 05/9/24

D.O.A. 01/09/24 Time 4:15 PM

IP No. 437

Room No. NICU (phototherapy purpose) (NICU charges included in phototherapy)

Rent Per Day

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
1/9/24	Direct NICU Admission			Ranya

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
1/9/24	CBP, CRP, Electrolytes, Bilurubin, Thyroid
2/9/24	Bilurubin
3/9/24	Bilurubin
4/9/24	Bilurubin
5/9/24	Bilurubin, CBC, CRP

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

CBG			

CBG			

Date	PHYSIOTHERAPY

NEBULIZER			

NEBULIZER			

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. RAVI ANGARA (MD. PED)	1/9/24	2/9/24	3/9/24	4/9/24			

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	
BILL CLEARED : Medicine - 3961 - Kulkarni 0099 05/09/24	
RETURNS CHECKED :	

Other Procedures : (specify) :-

1. Double phototherapy - 4PM 1/9/24. - Stop - 4PM - 4/9/24
   single phototherapy - 4PM 4/9/24 - stop - 2PM - 5/9/24

Admission Officer :

E.D. Bhavani
Sister In-charge