BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Baby. S. Sathvika D.O.A 2/9/24 Time 10:15pm

IP No. 20 2400 1124

Room No. ~~Room~~ 215 Rent Per Day ₹500/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
2/9/24	10.40pm	casualty	OT Second Floor	Dhyana.

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 (BRKO 202402225)
2/9/24.	CBC, RBS, Sr Electrolytes (MKB 20244850) OP pnd.
8/9/24	C.R.P (8411160)

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

2/9/24	Xray chest (ERKV20240224)		

CBG

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Dr. Vinothkumar (Locum Cons)

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Karuppaiah	2/9/24 (W)	3/9/24					

Verified
A.C.

PHARMACY		AMBULANCE
OT DRUGS REPLACED :	Nil	
BILL CLEARED :	TOTAL - 726	
RETURNS CHECKED :	nodue.	

Other Procedures : (specify) :-

3/9/24

Admission Officer : A.Cath

Sister In-charge