

**BILLING CARD**

MH/ PRINT / 0007 / BILL / FO

Patient Name Baby m. Mohamed APfan sail. D.O.A. 5/9/24 Time 8:30pmIP No. 2024001137Room No. 212Rent Per Day 3000/-**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
5/9/24	9:30pm	Casualty	2nd floor	<i>[Signature]</i>

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	Date	Start	Date	Disconnect
06/09/24	10 AM	06/09/24	12 PM				

INFUSION PUMP**OXYGEN**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
06/09/24	1.00 AM	06/09/24	12 PM				

SYRINGE PUMP**ALPHA BED / SCD PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

VENTILATOR

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

6/9/24. CBC (202402214) (PRV20240224) OPD
 7/9/24 CRP, platelet (11332)

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

5/9/24 Xray - chest (20240224) (BRK020240224)

opposed.

CBG

CBG

6/9/24
9am
7

(1832)

7

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

5/9/24

neb - (2) (3)

neb - 2

2pm - 1 6/9/24

4pm - 1 neb - (2)

6pm - 1

8pm - 1

8pm - 1

(3)

(2)

Ref:- Dr. marivanna

[illegible]

PHARMACY

AMBULANCE

OT DRUGS REPLACED : V. Jayashri
BILL CLEARED : No due
RETURNS CHECKED : Tot:- 4438/-

Other Procedures : (specify) :-

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Admission Officer :

Sister In-charge