08 SEP 2024

MH/ PRINT / 0007 / BILL / FO

B/O.ANU
O/Female/MIIV202404497
08/09/2024/IPV2024000804
Dr.(MAJOR) SATHISH KUMAR

BILLING CARD

08 SEP 2024

Patient

IP No.

D.O.A. 08/09/24 Time 12:50 am

Room No. NICU

Rent Per Day 3500/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
8/9/24	12.40	ER	NICU	Jaisma

OPERATION THEA TRE

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
8/9/24	1 am	8/9/24.	5.30pm

INFUSION PUMP Warmer

Date	Start	Date	Disconnect
8/9/24	1 am	8/9/24.	5.30pm

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect
8/9/24	1 am	8/9/24.	2 pm

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect

OPERATION THEA TRE

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
8/9/24	CBC. PS. Calcium. CRP (5533]
8/9/24	CBC (5551).

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

CBG				CBG			
8/9/24	1+1+1+1						
8/9/24	1+1+1+1+H						

Date	PHYSIOTHERAPY

NEBULIZER				NEBULIZER			

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. SUNDHARA PANDIYAN (PAEDIATRICIAN)	8/9/24 E2PM	→ direct fees					

PHARMACY	AMBULANCE
OT DRUGS REPLACED : BILL CLEARED : RETURNS CHECKED :	

Other Procedures : (specify) :-

08/09/2024

Admission Officer :

Sister In-charge