

**BILLING CARD**

MH/ PRINT / 0007 / BILL / FO

Patient Name Blo. SubhashiniD.O.A. 9/9/24 Time 9:00 pmIP No. IPKB2024001158Room No. NTCURent Per Day 4100/-**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
9/9/24	9pm	direct adm	NTCU	SLN Krayan
11/9/24	9pm	NTCU	2nd Floor	SLN Krayan

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**INFUSION PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
9/9/24	9pm	11/9/24	9pm				

OXYGEN**SYRINGE PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				9/9/24	9pm	10/9/24	9pm

ALPHA BED / SCD PUMP**VENTILATOR**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

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

12/9/24 Kaurajan Scan burdambalance (own paid).

CBG

CBG

9/9/24

CBG - ① (1453)

10/9/24

CBG - ① (1453).

CBG - ① (1506)

11/9/24

CBG - ① (1506)

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Ref:- Dr. Manivannan.

CONSULTANT NAME	Date	Date	Date	Date	Date	Date
Dr. maheshwaran MP	9/9/24	10/9/24	11/9/24	12/9/24	13/9/24	
Morning		10 am	11 am	11 am	10.30 pm	
Evening		NICU	NICU	WARD	W	
Night	9.30 pm NICU	9 pm NICU	10 pm. WARD	10 pm. WARD		
			Verified			
			AJ			
Attenders stay on	10/9/24 @ 2.30pm (2#)					
	closed 12/9/24 2.30pm					
	PHARMACY				AMBULANCE	
OT DRUGS REPLACED :	V. Jayadev					
BILL CLEARED :	No due.					
RETURNS CHECKED :	Tot:- 3935/-					
Other Procedures : (specify) :-	SSPT stop at 10/9/24 at 5 am.					
	SSPT stop at 10/9/24 at 1 pm					
			verified by			
			T. Kumar			
			2206			
			13/9/24 @ 11.05 AM			
Admission Officer :	B.N.Y.					
					Sister In-charge	