

**BILLING CARD**

MH/ PRINT / 0007 / BILL / FO

Patient Name child. Harshavanthan . RD.O.A. 10/9/24 Time 1.00amIP No. 1PKB2024001161Room No. ICURent Per Day 4100 /-**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
10/9/24	1.20am	casualty	ICU	
12/9/24	9. PM	ICU	2nd floor	SINUPATHY

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
10/9/24	1.30am	12/9/24	2-PM				

OXYGEN**SYRINGE PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
10/9/24	1.30am	11/9/24	10PM				

ALPHA BED / SCD PUMP**VENTILATOR**

Date	Start	Date	Disconnect	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

10/9/24 ✓ CBC ✓ RBS ✓ Sr. electrolyte ✓ RFT ✓ CRP ✓ Blood culture ✓ 10/10/2024
 ✓ ESR ✓ Sensitivity 475

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

11/9/24 @ chest ray (11537) 8AM

CBG

CBG

10/12/24 at 6am (11494)
 1pm (11494)
 9pm (11513)
 11/9/24 6am (11513)
 1pm (11549)
 6am (11568)
 1pm

(6)

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

12/9/24 9pm }
 5pm 14/9/24 }
 11pm 12/9/24 }
 6am 10am }
 6am 5am }

(8)

(Ref: Vinayaka mission's medical college (200

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Rakesh Kumar	10/9/24 @ 3AM	10/9/24 @ 10AM	10/9/24 10PM	11/9/24 (11AM)	11/9/24 10PM	12/9/24 10PM	13/9/24 10.30 PM
Dr. Karthik Raj	10/9/24	11/9/24					
Dr. Subashini	11/9/24	12/9/24 W					
Dr. Maheshwari	14/9/24 W	15/9/24 12PM	16/9/24 10AM				
	10PM	6PM	6 PM				

Verified

AD

PHARMACY

AMBULANCE

OT DRUGS REPLACED : V. Jayaram

BILL CLEARED : NO due.

RETURNS CHECKED : Tot:- 28298/-

Other Procedures : (specify) :-

Verified by
B. Harini
16/9/24.

Admission Officer : B. N. J.

Sister In-charge

ATTENDER STAY 202 10/9/24 12/10/2024 2 PM 9/2/30PM