



IP No.

Room No.

Child.YAKESH B

5'Male/MHM202406849

10/09/2024 1PM2024000810

Dr.S RAASHIDHA



MH/ PRINT / 0007 / BILL / FO

D.O.A. 10/9/24 Time 2.15 PM

Rent Per Day 1560/-

TRANSFER DETAILS

[illegible]

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

MONITOR			
Date	Start	Date	Disconnect

INFUSION PUMP

[illegible]

OXYGEN

[illegible]

SYRINGE PUMP

[illegible]

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect

OPERATION THEATRE

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	Inj. Fentanyl :
	Others :

LABORATORY

[illegible]

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

10/9/24 CXR (bA74)

CBG

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

10/9/24 2
11/9/24 5
12/9/24 3

[illegible]

PHARMACY

AMBULANCE

OT DRUGS REPLACED : Total Amt. RS. 1464.00
BILL CLEARED :
RETURNS CHECKED : *245* *paid*

BILL CLEARED

RETURNS CHECKED

245 R. Paul

NIL ✓

Other Procedures : (specify) :-

Diet

DT Equipment:

Admission Officer :

Sister In-charge