BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Baby. P. Dhashwanth-D D.O.A. 13/9/24 Time 08:40pm

IP No 2024[illegible]

Room No. 207 Rent Per Day 2000/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
13/9/24	at 9:30PM	casuality	II nd floor	S N Subbarao

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

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

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

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

CBG				CBG			

Date	PHYSIOTHERAPY

NEBULIZER				NEBULIZER			
13/9/24							
uom							
3am [illegible],							
7am.							

Ref: Dr. Manivanna

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. maheswaran	13/9/24.	14/9/24	15/9/24				
		10am	12pm				
		10pm.					

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Total : 4112/- BILL CLEARED : RETURNS CHECKED : NO due.	

Other Procedures : (specify) :-

Admission Officer :

Sister In-charge