BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Baby. Sai Bhasathi. D.O.A. 14/9/24 Time 7.30pm

IP No. 2024001184

Room No. ICU. Rent Per Day 4100 /-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
14/9/24	8:30pm	Casualty	ICU	S/N Subarna

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
14/9/24	8:30pm	15/9/24	10:30am

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
14/9/24	CRP / CBC / RFT / Sr. electrolytes. (11714)

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

CBG

9pm			
14/9/24	11714		
19/12/24 Bain	(11714)		

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

Ref: KS Ambulance (Rs paid)

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
1. Karthik raj	11/9/24						
Dr. palaniyappan.	14/9/24.						
Dr maheshwaran	14/9/24 @ 10pm.						
Dr Rajarajan (phone order)	12/9/24	15/9/24					

PHARMACY		AMBULANCE
OT DRUGS REPLACED	: V. Iyappan.	
BILL CLEARED	: No due.	
RETURNS CHECKED	: Tot :- 2078/-	

Other Procedures : (specify) :-

Admission Officer :

Sister In-charge

15/9/24 @ 10.40pm