BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name: Baby.KAVIYAMUTHAN 1'Male'MHM202406990 17/09/2024'IPM2024000831 Dr.NARAYANAN.E

D.O.A. 17/9/24 Time 6.00pm

IP No.

Room No.

Rent Per Day 4000/-

ISFER DETAILS

Date	Time	From	To	Sister Signature
16/09/24	6.40 Am	ER	OT	17/9/2022
16/9/24	8.00 am	OT	1st Floor 111	Anitha

OPERATION THEATRE

Date : 17.09.2024

Surgeon : Dr. Anirudhan. A

Asst. Surgeon : Dr. Narayanan E

II Asst. Surgeon :

III Asst. Surgeon :

Anaesthetist : Dr. Vishwanath

OT Nurse : Sangavi

Name of Surgery : (1) PV Sac Ligation
(2) Distal Sac Lay Open

OT No. : 1

Start Time : 7.00am

End Time : 7.15am

Dis. Pack :

Diathermy : Used

C-Arm :

Arthroscopy :

Laproscopy :

Sevoflurane / Isoflurane :

Inj. Fentanyl : 1amp used

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

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. ANIRUDHAN	17/9/24						
Dr. Narayanan	17/9/24						

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Bill Amount = 3945/-	
BILL CLEARED : 3204	
RETURNS CHECKED :	

Other Procedures : (specify) :-

cleared

3204

3204

Admission Officer :

3204

Sister In-charge