BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Child. Likith R

D.O.A. 17-09-24 Time 9.45am

IP No. IPM2024000

Rent Per Day 1500/-

Room No. 309

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
17/9/24	11 am	C.D.	3rd Floor RDO-309	Krishnaveni 3022

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	:

LABORATORY

Date	
17/8/24	Sr. electrolytes, Urea, Creat, SGOT, SGPT (686)
17/8/24	Blood C/S (6587)
19/9/24	CRP (6627)

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

17/8/24	CXR (6588)		

CBG

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

Neb (1/1/24) — (1)			

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. Narayan.	17/9/24	17/9/24	18/9/24	19/9/24.			

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Total sale: Rs. 2639/-	
BILL CLEARED : cash paid.	
RETURNS CHECKED : Time: 10.40pm. 5167 19/9/24	

Other Procedures : (specify) :-

Admission Officer : 3052

for 3639.
Sister In-charge