

**BILLING CARD****MH/ PRINT / 0007 / BILL / FO**Patient Name B/o. Uma. KD.O.A. 21/9/24 Time 12.05 amIP No. IPKB2024001226Room No. Cradle -1

Rent Per Day _____

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
21/9/24	1:30am	OT	A.W	S/Soundharanayagam

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**INFUSION PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

OXYGEN**SYRINGE PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP**VENTILATOR**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

OPERATION THEATRE

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Name of Surgery :	Laproscopy :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

[illegible]

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

[illegible]**CBG**[illegible]

CBG

[illegible]

Date _____

[illegible]

NEBULIZER

[illegible]

NEBULIZER

[illegible]

[illegible]