



BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Baby - Aathithya varcannan. J

D.O.A. 29/9/24 Time 14:20P

IP No. 2024001256

Room No. 61W11M

Rent Per Day 1000

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
29/9/24	3PM	casualty	61-W	Sarala

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	Date	Start	Date	Disconnect

INFUSION PUMP

OXYGEN

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

SYRINGE PUMP

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

VENTILATOR

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 :

[illegible]

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

29/9/24 - x-ray chest CDP Feid (1 PRE 2024/2438)

(PPR 2024)

CBG

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

29/9/24

(2)

30/9/24

(6)

01/10/24

(5)

02/10/24

(5)

3/10/24

(2)

Dr. Thiy ya Thilab.

[illegible]

PHARMACY

AMBULANCE

OT DRUGS REPLACED : *Hy, me*

BILL CLEARED : TOTAL - 5295/-

RETURNS CHECKED : no due

Other Procedures : (specify) :-

03/10/24 at 12.50 pm
Verified by
Vishu

Admission Officer :

Sister In-charge