

**BILLING CARD**

MH/ PRINT / 0007 / BILL / FO

Patient Name child. Karika .MD.O.A. 12/10/24 Time 12.00 pmIP No. IPKB2024001311Room No. PICURent Per Day 3000/-**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
12/10/24	1pm	Creasevaly	PICU	P. Vinodhini
13/10/24	2pm	PICU	2nd floor.	Maya

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
12/10/24	1 pm	14/10/24	2pm

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
			HFNC

VENTILATOR

Date	Start	Date	Disconnect

CBG

6cm - (13053)

5

PHYSIOTHERAPY

NEBULIZER

9 pm

Def by: Dr. Mami Vannan

[illegible]

✓ $\frac{1}{2}$ ✓

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	
BILL CLEARED : Total = 8302	
RETURNS CHECKED : No Due	

Other Procedures : (specify) :-

> HFNC circuit used on 12/10/24 @ 1 pm ^{for} 13/10/24

verified by
B. Florini

16/10/24 11:20 AM

Admission Officer: D. Nij

Sister In-charge