INSURANCE

MH/ PRINT / 0007 / BILL / FO

BILLING CARD

Mr.BALAJI N R
48/Male/MHM202403193
08/01/2024/IPM2024000015
Dr.ARAVINDH

Patient

D.O.A. 08/01/24 Time 9:20pm

IP No.

Room No. 304

Rent Per Day 4,000/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
8/1/24	9.30pm	ER	3rd floor (304)	S/N Akila/3...
8/1/24	11.15pm	3rd floor	OT	S/N Pamila/2...
9/1/24	2.30 Am	OT	ICU.	3169
9/1/24	5Am	Icu	III rd floor.	3141.

OPERATION THEATRE

Date	: 9/01/2024	OT No.	: OT-1
Surgeon	: DR. ARAVIND	Start Time	: 12.00 Am
I Asst. Surgeon	:	End Time	: 2.00 Am.
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	: DR. VIGNESHWARAN	C-Arm	:
OT Nurse	: MAITHILI / SANGAVI	Arthroscopy	:
Name of Surgery	: LAP. APPENDICECTOMY	Laproscopy	: USED ~~COMPANY~~ INSTRUMENT
	↓ GA	Sevoflurane / Isoflurane :	
	LAP. CHOLECYSTECTOMY	Inj. Fentanyl	: ~~USED~~ 2 AMP
		Others	:

MONITOR				INFUSION PUMP			
Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
9/1/24	2.30Am	9/1/24	3pm				

OXYGEN				SYRINGE PUMP			
Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
9/1/24	2.30Am	9/1/24	5Am.				

ALPHA BED / SCD PUMP				VENTILATOR			
Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

OPERATION THEA TRE

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
8/1/24	CBC, RFT, LFT, Viral serology card (0017) PT, INR (0018)
9/1/24	(1) Appendix Specimen Send to Main Medway (C0135) (2) Gall Bladder Specimen Send to Main Medway Hospital. (C0135)

RADIOLOGY - ECG / ECHO / X-RA Y / USG / CT / MRI / DRP / BIO-DOPPLER			
8/1/2024	Chest X-Ray	CO1(6)	
8/1/24	ECG	6019)	

CBG				CBG			

Date	PHYSIOTHERAPY

NEBULIZER				NEBULIZER			
9/1/24	1+1						
10/01/24	1+						

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Aravind	9/1/24	9/1/24	10/1/24				

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Total Amt. Rs 24113.00 BILL CLEARED : Credit RETURNS CHECKED : [signature] 6243	

Other Procedures : (specify) :-

① CBD Done @ 12.30 Am OT 9/1/2024
② CBD removed @ 10^{30} am on 9/1/24

OT @ class. done
[signature] 3145

Admission Officer : [signature] 3145	H. [signature] 3101 @ 9 Sister In-charge