BILLING CARD

Patient Name Mr. Palanivel D.O.A. 18/01/24 Time 15:30Pm

IP No. 202400008 8

Room No. G/W/M Rent Per Day 1000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
18/1/24	3-40pm	Casualty.	G. ward.	
19/1/24	4.45pm	G.W		
4/1/24	7.45pm	OT	G/W	

OPERATION THEA TRE

Date	: 19/1/24	OT No.	: II
Surgeon	: Dr. Niyamatullah	Start Time	: 5.40 pm
I Asst. Surgeon	: Dr. Anandh	End Time	: 7.30pm
II Asst. Surgeon	: —	Dis. Pack	:
III Asst. Surgeon	: —	Diathermy	: 10 mins
Anaesthetist	: Dr. Palaniyappan	C-Arm	: —
OT Nurse	: Sr. Kavitha	Arthroscopy	: —
Name of Surgery	: V/S/A Herniopasty	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 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
18/1/24	CBC (202400700), RFT (202400701, 202400702).

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER			
19/1/24	Xray Chest (00734)		

CBG			

CBG			

Date	PHYSIOTHERAPY

NEBULIZER			

NEBULIZER			

MHC

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Anand MS	18/1/24	19/1/24	20/1/24				
DR. Nigamathullah	18/1/24	19/1/24					

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	
BILL CLEARED : Due : 6742/-	
RETURNS CHECKED : Tot : 9140/-	

Other Procedures : (specify) :-

Admission Officer :	S. Soundarya (2186) 11.46 Sister In-charge