

[illegible]

PHARMACY		AMBULANCE
OT DRUGS REPLACED	Total: 2186	
BILL CLEARED	NO; DUE	
RETURNS CHECKED	P. Raly	

Other Procedures : (specify) :-

Other Procedures : (specify) :-

16/12/21 Blood transfusion one unit pack } 2 unit
17/12/21 blood transfusion one unit pack } (✓)

verified by
 J. N. P. 4/9/225
 20/2/24 at 6.54pm

Sister In-charge

BILLING CARD

MAX PRINT DATE BILL F

BILLING CARD

Patient Name MRS - Then CHAMBLIC D.O.A. 16/2/20 Time 12.00pm
 IP No. 2024000270
 Room No. 213/1 Rent Per Day 1500

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
16/2/24	12.p.m	Casualty	Tina Floor	my225

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 :	Laproscoy :
	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 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
LABORATORY	
Date	
20/2/24	Hb, RFT (Q38)
20/2/24	peripheral smear (PS) (2429)
16/2/24	Blood Group & typing, CBC, RFT (op paid). (208400645)

[illegible]