

**BILLING CARD**Patient Name MRS. CHITHRA SIP No. 2024000342D.O.A. 1/3/24 Time 07:40 PMRoom No. 011001FRent Per Day 1000**TRANSFER DET AILS**

Date	Time	From	To	Sister Signature
1/3/24	7:40 PM	ER	CR/wood	P222

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	Laproscope
	Sevoflurane / Isoflurane
	Inj. Fentanyl
	Others

MONITOR**INFUSION PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

OXYGEN**SYRINGE PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

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
	LABORATORY
Date	CBC, DRs, HGAIC, RPT, SO, Electrolyte, Urine complete
1/3/24	Sr. Calcium, Sr. phosphorus (op paid)
2/3/24	Electrolytes (202400939)

1/3/24

ECG (2895)

CBG

2/3/24

CBG (1) (2895)
 CBG (1) (2934)
 CBG - (1) (2944)
 CBG - (2)

CBG

PHYSIOTHERAPY

Date

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date
DR Asha Valentine	1/2/24	2/2/24	03/2/24			
DR praveen (Eng)	01/2/24					
	(phone order)					

AMBULANCE

OT DRUGS REPLACED : V. Jeyaraj
BILL CLEARED : No due.
RETURNS CHECKED : Tot: - 3632/-

2/3/24 Catheterization done by Dr Karthiga.

Sumu

Sister In-

Admission Officer