

A7 10.50 AM

BILLING CARD

7p



65/Female/MHC202404141

27/01/2024/IPC2024000267

Dr.ARTHI



CASH

Rent Per Day 1500/-

[illegible]

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 : 2ml 10ml/Inj. Morphine
	Others :

INFUSION PUMP

[illegible]

SYRINGE PUMP

[illegible]

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

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 :

[illegible]

Date _____

27/1/24 RB, RFI, LFI, electrolytes, HBAIC $\rightarrow$ 01249 \$

27/12/20 CBC-1 1260 420

28/1/24	FBS $\rightarrow$ 1270	12
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28/1/24 ppB3 - 1290 253

29/1/24	FBS $\rightarrow -1341$	<u>Ry</u>
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30/1/24 RPTCBC, FBS - 1408 Ry

30/1/24	ppBS	→ 1434
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