BILLING CARD

Patient Name MUMTHAZ BEGAM D.O.A 29/01/24 Time 06:30 pm.

IP No. 2025000165

Room No. 214 Rent Per Day 1000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
29/1/24	10:30 am	casualty	2nd Floor	S.N: Kavitha
29/1/24	10.00 pm	2nd Floor	OT	V. Mano 29/1/24
29/1/24	12:30 AM	OT	ward	S.N: Kavitha

OPERATION THEA TRE

Date	: 29/1/24	OT No.	: 11
Surgeon	: Dr. Priyamathalan. MS	Start Time	: 11:15 PM
I Asst. Surgeon	: —	End Time	: 12:00 AM
II Asst. Surgeon	: —	Dis. Pack	: —
III Asst. Surgeon	: —	Diathermy	: 15 Mins.
Anaesthetist	: Dr. Palaniyappan. MD	C-Arm	: —
OT Nurse	: Kavitha	Arthroscopy	: —
Name of Surgery	: Lap. Cholecystectomy	Laparoscopy	: 15 Mins.
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	: 2CC
		Others	: O2 ½ hourly.

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

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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

Date	LABORATORY
29/11/24	CBC, RFT, LFT, SERology, BT, CT, Blood Grouping & typing (of)
30/11/24	Biopsy (13/6/24)

(1)

00933

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER			
29/1/24	chest X-ray, ECG. ( )		
29.1.24	MRCP [illegible] scan	[illegible]	[illegible]

CBG			CBG		
29/1/24 CBG - (1)	(1352)				

Date	PHYSIOTHERAPY

NEBULIZER			NEBULIZER		

Dr. [illegible] (own case)

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Ananth N.	30/11/24						

PHARMACY		AMBULANCE
OT DRUGS REPLACED	: Total : 7589	
BILL CLEARED	: Due : 4930	
RETURNS CHECKED	:	

Other Procedures : (specify) :-

verified by
B. Harini.
8.35pm 30/11/24

Admission Officer :

Sister In-charge