



BILLING CARD

Patient Name MR. DINESH BABU

D.O.A. 31/1/24 Time 2.00 AM

IP No. 2030000173

Room No. 910/1M

Rent Per Day 7000

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
31/1/24	1.30am	Casualty	G. Ward.	SN Baby 2182
31/1/24	1.50pm	G.W	OT	SN 2187
31/1/24	5.46pm	OT	Calco	2187

OPERATION THEA TRE

Date	: 31/1/24	OT No.	: III
Surgeon	: Dr. Murthukumar	Start Time	: 3.45 pm
I Asst. Surgeon	: SN. Srinivasan	End Time	: 5.00 pm
II Asst. Surgeon	: —	Dis. Pack	: —
III Asst. Surgeon	: —	Diathermy	: —
Anaesthetist	: Dr. Palaniyappan	C.Arm	: 15mins
OT Nurse	: SN. Ramitha	Arthroscopy	: —
Name of Surgery	: ✓ SIA Tibia Nailing	Laprosopy	: —
		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 :

[illegible]

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER

31/1/21 ECG - may chest, xray (PD) knee a/lat (24/1003/26)

CBG

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

DR. MUTAUSUMAR COOYAL

[illegible]

PHARMACY

AMBULANCE

OT DRUGS REPLACED :

BILL CLEARED : TOTAL - 7442

RETURNS CHECKED : Due - 3992

Other Procedures : (specify) :-

Admission Officer

Sister In-charge

pp