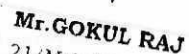


II flood cash.

BILLING CARD



21/Male/MHC202404817
31/01/2024

31/01/2024/IPC2024000333

Dr. ARTHI



Room No.

Rent Per Day 1500/-

TRANSFER DETAILS

[illegible]

OPERATION THEATRE

Date :	31/01/24	OT No. :	2
Surgeon :	DR. SUDHARSAN	Start Time :	7.00pm
I Asst. Surgeon :	—	End Time :	7.30pm
II Asst. Surgeon :	—	Dis. Pack :	—
III Asst. Surgeon :	—	Diathermy :	—
Anaesthetist :	—	C-Arm :	—
OT Nurse :	YOGA	Arthroscopy :	—
Name of Surgery :	(R) INDEX FINGER SUTURING	Laproscopy :	—
		Sevoflurane / Isoflurane :	—
		Inj. Fentanyl : 2ml 10ml/Inj. Morphine	—
		Others :	—

MONITOR

Date	Start	Date	Disconnect
		No!	

INFUSION PUMP

Date	Start	Date	Disconnect
	N/A		

OXYGEN

Date	Start	Date	Disconnect
			No

SYRINGE PUMP

Date	Start	Date	Disconnect
	N/A		

ALPHA BED

Date	Start	Date	Disconnect
			9/1

SCD PUMP

Date	Start
	NPI

VENTILATOR

Date	Disconnect

[illegible]

1

1191

LABORATORY

191

