



BILLING CARD

MH/PRINT/0007/BILL/FO

Patient Name M. R. Akash

IP No. 202400081

D.O.A. 21/2/24 Time 18:30

Room No. 207

Rent Per Day 2000/-

TRANSFER DET AILS

Date	Time	From	To	Slater Signature
1/2/24	7:00 pm	Casualty	2nd Floor	
2/2/24	12:15 pm	2nd floor	Pl. Chilled OT	
2/2/24	2:15 pm	OT	ICU	
2/2/24	4:30 pm	ICU	2nd Floor	

OPERATION THEA TRE

Date	: 2/2/24	OT No.	: 11rd OT
Surgeon	: Dr. Niyemathullah	Start Time	: 1:00 PM
I Asst. Surgeon	: —	End Time	: 2:00 PM
II Asst. Surgeon	: —	Dis. Pack	: —
III Asst. Surgeon	: —	Diathermy	: —
Anaesthetist	: Dr. Tamuna & A	C-Arm	: —
OT Nurse	: P. Soudaayazi / Parvitha	Arthroscopy	: —
Name of Surgery	: Lap Appendicectomy	Laproscopy	: Used 1/2 hour
		Sevoflurane / Isoflurane	: —
		Inj. Fentanyl	: Dy. Ketamine 1 cc used
		Others	: O2 used 1/2 hour

MONITOR

Date	Start	Date	Disconnect
2/2/24	2:30 pm	2/2/24	4:30 pm

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

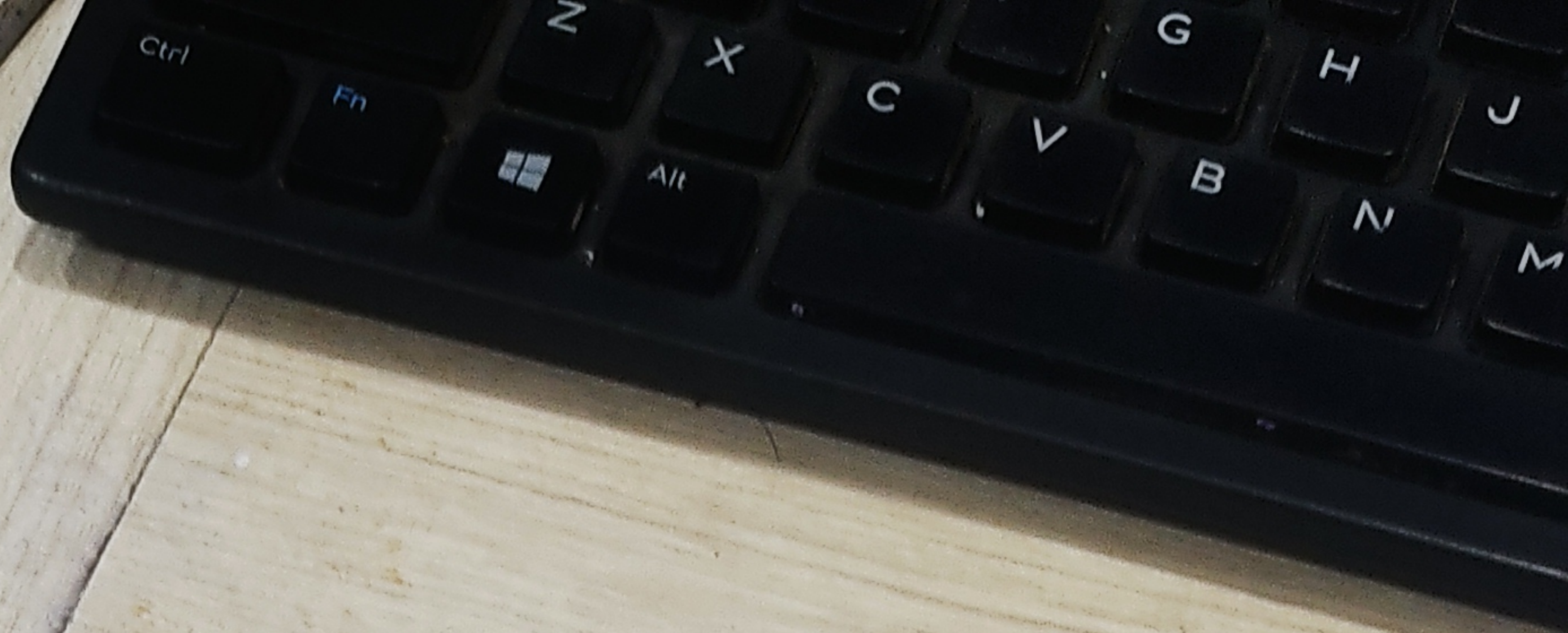
Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect



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	
1/2/24	blood grouping (op paid) (202400516)

Date	
2/2/24	Biopsy (BP raised)

Ref: Dr. A.V.R. Ravishankar

[illegible]

PHARMACY

OT DRUGS REPLACED : V. *[Signature]*

BILL CLEARED : No due.

RETURNS CHECKED : Tot : 9070 /

AMBULANCE

Other Procedures : (specify) :-

10/2/24
A/2/24
Time-10:50hr

Admission Officer :

Sister In-charge