BILLING CARD

Patient Name Mrs. Subahaani D.O.A. 13/2/24 Time 21:30

IP No. 2024000251

Room No. 207 Rent Per Day 2000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
13/2/24	11Pm	2nd F.	OT	S Rye

OPERATION THEA TRE

Date	:	13/2/24	OT No.	:	II nd OT
Surgeon	:	Dr - Anandh DGO	Start Time	:	10.00 PM
I Asst. Surgeon	:		End Time	:	11.30 PM
II Asst. Surgeon	:		Dis. Pack	:	—
III Asst. Surgeon	:		Diathermy	:	—
Anaesthetist	:	Dr. Palaniyappankira	C-Arm	:	—
OT Nurse	:	P-soundarya	Arthroscopy	:	—
Name of Surgery	:	DGC	Laproscopy	:	—
			Sevoflurane / Isoflurane	:	—
			Inj. Fentanyl	:	Inj: Ketamine 1 cc
			Others	:	

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

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	:

Date	LABORATORY
13.2.24	CBC, LFT, RBS, BT CT, Blood Grup (Approved)

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

14 2.24.	ECG (2007)		

CBG

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

Ref (Vignshwari NICU)

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Jr. Anand.	14/2/24 → D.						
				Verified			
				AB			

PHARMACY	AMBULANCE
OT DRUGS REPLACED : V. Jeya BILL CLEARED : No due. RETURNS CHECKED : Tot: 742/-	

Other Procedures : (specify) :-

2234

14/2/24

Time - 10.00

Admission Officer :

Sister In-charge