

8:00 am

Package: 17/2/24

MH/ PRINT / 0007 / BILL / FO

**BILLING CARD**

Mrs. POONIYAMMAL DURAIASAM

40 / Female / MHM202403680

14/02/2024 / IPM2024000119

Patient Name

D.O.A. 14/2/24 Time 9:15 PM

IP No.

Dr. SUDHA



Room No.

Rent Per Day 1500/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
14/2/24	10 PM	ER	3rd floor (309)	M. Devis / 254
15/2/24	9:30 PM	OT	3rd Floor	8008 3171

OPERATION THEA TRE

Date	: 15/2/24	OT No.	: 01
Surgeon	: DR. Senthil. D. D. D.	Start Time	: 6:30 AM
I Asst. Surgeon	: DR. Shankar	End Time	: 7:30 AM
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	: USED
Anaesthetist	: DR. Mahesh	C-Arm	:
OT Nurse	: S/N. Raghav Sengani	Arthroscopy	:
Name of Surgery	: Laparoscopic	Laproscopy	: USED
Hysterectomy + BSO		Sevoflurane / Isoflurane	:
U MB		Inj. Fentanyl	: 1 amp USED
		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

[illegible][illegible]

[illegible]

$30 + 55$ [illegible]

PHARMACY

AMBULANCE

OT DRUGS REPLACED : Total Amt. RS. 12620.00
BILL CLEARED :
RETURNS CHECKED : 2-24-2013

Other Procedures : (specify) :- OT clearance done *Ravi*
2022.

CBD cone in OT. alt 15/2/24 ✓
CBD Removed on 17/2/24 at 7 AM

Vogel
3020

Admission Officer

Sister In-charge