

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR maheshwari	21/12/23	22/12/23	23/12/23				
Morning	-	10pm	9:30am				
3000 Night		10pm	6pm				

PHARMACY

OT DRUGS REPLACED : V. Jeyaraj
BILL CLEARED : no due
RETURNS CHECKED : Tot :- 1925/-

AMBULANCE

Other Procedures : (specify) :-

JK Maering
03/2/24
at 10 Am

Admission Officer :

Sister In-charge

BILLING CARD

Patient Name Baby. Sai Dhulshan

D.O. 21/2/24 Time 16:08

IP No. 2024000292

Room No. 515-m

Rent Per Day 1000/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
20/2/24	4:30pm	casualty	Ground	S. N. Kuty

OPERATION THEA TRE

OPERATION TIME	
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 :

MONITOR

[illegible]

SYRINGE PUMP

[illegible]

ALPHA BED / SCD PUMP

RENEWAL				RENEWAL			
Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

VENTILATOR

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	
12/12/24	PS, Pongam Ign, Elise / Sempigny Ign (202400861)
23/12/24	platelet count (202402597)

[illegible]