Dr. Suresh (oncology) Own Case

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr Suresh	27/2/24	28/2/24	29/2/24	1/3/24	→		

Vacated
AQ

PHARMACY	AMBULANCE
OT DRUGS REPLACED	
BILL CLEARED	Due - 7550/- Cash - 1367/-
RETURNS CHECKED	Tot :- 8917/-

Other Procedures (specify)

Nursing Officer | Sister In-charge

MH PRINT - 000 / BILL / FO

BILLING CARD

Patient Name Mr. Raphael Sandhanarajan DOA 27/2/24 Time 16:00Pm

IP No 202400032 3

Room No G/W 1M Rent Per Day 1000/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
27/2/24	4:15pm	Casualty	G. ward	Sarah

OPERATION THEATRE

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				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

OPERATION THEA TRE

Date		OT No.	
Surgeon		Start Time	
I Asst. Surgeon		End Time	
II Asst. Surgeon		Dis. Pack	
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Anaesthetist		C-Arm	
OT Nurse		Arthroscopy	
Name of Surgery		Laproscopy	
		Sevoflurane / Isoflurane	
		Inj. Fentanyl	
		Others	

Date	LABORATORY

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

28/2/24	Xray chest PA (2795)	IP	Posted

CBG

28/2/24	CBG - (1) (2795)					
1/3/24	CBG - (1) (2864)					
2/3/24	CBG - (1) (2928)					

Date — PHYSIOTHERAPY

Date	PHYSIOTHERAPY

NEBULIZER

27/2	Neb (4)					
28/2	Neb - (3)					
29/2	Neb - (1)					
1/3	Neb - (2)					
2/3	Neb - (1)					