Ref: DR. MANIVANNAN.

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. mahaswaran	27/2/24	28/2/24	29/2/24	1/3/24			
Morning		12pm	8am	9 a.m.	6 Visit		
Evening		6pm					
Night	10pm.		10pm				

Verified

PHARMACY

OT DRUGS REPLACED : V. Sujatha

BILL CLEARED : No due.

RETURNS CHECKED : Tot: 4984/-

AMBULANCE

Other Procedures : (specify) :-

K Meena

1/3/24 at 10 Am

Assistant Officer :

Sister In-charge

MH/PRINT/0007/E.U.I./F.O

BILLING CARD

Patient Name MR. RamkumaR.K D.O.A. 27/2/24 Time 20:40pm

IP No. 2024000324

Room No. U1W1M Rent Per Day 1000

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
27/2/24	9 pm	General Ft	Gr I W	P. Vinodhini 27/2/24

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	:

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 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

Date	LABORATORY
27/2/24	~~CBR~~ CRP (2024 00164) → opp paid ₹

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

CBG	CBG

Date	PHYSIOTHERAPY

NEBULIZER	NEBULIZER