22/3/24 5 PM

INSURANCE

MH/ PRINT / 0007 / BILL / FO

BILLING CARD

Patient Name Mrs. Muthulakshmi D.O.A. 22.03.24 Time 7.00 am

IP No. IpM2024000231

Room No. 11 Rent Per Day 4000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
22/3/24	9.20AM	ER	1st floor 112.	Sandhiya 3139
22/3/24	9.35AM	1st floor	OT	Sandhiya 3139
22/3/24	10.45am	OT	1st floor	Murugan

OPERATION THEA TRE

Date	: 22/3/2024	OT No.	: I
Surgeon	: Dr. Sarala	Start Time	: 10 am
I Asst. Surgeon	:	End Time	: 10.30am
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	: Dr. Balamani	C-Arm	:
OT Nurse	: Maithili.v	Arthroscopy	:
Name of Surgery	: Dilatation & curettage under short GA	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	:
		Others	: Inj-Ketamine 1ml used

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**

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

CBG			

CBG			

Date	PHYSIOTHERAPY

NEBULIZER			

NEBULIZER			

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Sarala	22/3/24						

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Bill amount - 4728/-	
BILL CLEARED :	
RETURNS CHECKED :	

Other Procedures : (specify) :-

OT Clearance 3052

Admission Officer : 3052

Sister In-charge