

I-Floor Cash

MH/ PRINT / 0007 / BILL / FO

BILLING CARD**Mrs. THENMOZHILR**

26/Female/MHC202411146

Patient Name 20/03/2024/IPC2024000868

IP No. Dr. MALINI

Room No.



NON-De

D.O.A. 20/3/24 Time 9:20pm

9

Rent Per Day 1850/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature

OPERATION THEA TRE

Date	: 20/3/24	OT No.	: 02
Surgeon	: DR. Malini	Start Time	: 12:45pm
I Asst. Surgeon	:	End Time	: 1:15pm
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	: -
Anaesthetist	: DR. MRK	C-Arm	: -
OT Nurse	: Regina	Arthroscopy	: -
Name of Surgery	: DFC	Laproscope	: -
		Sevoflurane / Isoflurane	: -
		Inj. Fentanyl	: 1 CC
		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 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

20/3/24 HB/BT/CT/RBS - 202404173

[illegible][illegible][illegible][illegible]

PHYSIOTHERAPY



NEBULIZER

NEBULIZER			

NEBULIZER			