BILLING CARD

Patient Name Mr. Prakash. A D.O.A. 30/3/24 Time 10:15 Pm.

IP No. 2024000492

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

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
30/3/24	10:15pm	Casualty	General ward	S/N celin Dai 228.
31/3/24	10.45am	General ward	OT	S/N Kalpana.
31/3/24	12.45pm	OT	G/W	C. Ramya

OPERATION THEA TRE

Date	: 31/3/24	OT No.	: 11
Surgeon	: Dr. Alex	Start Time	: 11.00 AM
I Asst. Surgeon	: —	End Time	: 12.30 PM (1 hrs 30 mins)
II Asst. Surgeon	: —	Dis. Pack	: —
III Asst. Surgeon	: —	Diathermy	: Used for 10 units
Anaesthetist	: Dr. Jeyasuna	C-Arm	: —
OT Nurse	: S/N Soundarapayagi on duty	Arthroscopy	: —
Name of Surgery	:	Laproscopy	: —
		Sevoflurane / Isoflurane	: —
		Inj. Fentanyl	: — 02 1 hour
		Others	Inj. Ketamine 2cc

Block D Hand Tendon repair

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
30/3/24	CBC, RFT, Blood grouping & typing, RBS, Serology. (20240104B).

OP Ward

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

30/3/24	ECG (2024010148)		OP Print
	X-ray (Lt) Hand (2024010148)		
3/4/24	Chest x-ray (2D2448882)		

CBG

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Ref (vairam hospital)

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr - Alex moses (Ortho)	20/3/24	31/3/24	1/4/24				

Verified

PHARMACY	AMBULANCE
OT DRUGS REPLACED : ∅	
BILL CLEARED : Dues: 8204/	
RETURNS CHECKED : Tot:- 11520/-	

Other Procedures : (specify) :-

31/3/24 @ clean and sterile dressing done by Dr. Alex.
6pm

1/4/24

Admission Officer :

Sister In-charge