

D.O.A - 02.04.24 at 10.20 AM

58(1)

D.O.D - 03.04.24 at 4.00 pm

IInd FLOOR NO (59)

Mrs. ALAMELU

41/Female/MHC202412430

Me 02/04/2024/IPC2024000997

Dr. ARTHI

Pc 

amelu

CASH

D.O.A. 02/4/24 Time 10.20 AM

IP No. 0777 104

Room No. .

Rent Per Day Rs. 1500

BILLING CARD

TRANSFER DETAILS

Date	Time	From	To	Nurse's Signature

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 :	Laproscopey :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl : 2ml 10ml/Inj. Morphine
	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 THEATRE	
Date :	OT. No. :
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Anaesthetist :	C-Arm :
OT Nurse :	Arthroscopy :
Name of Surgery :	Laproscopy :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

[illegible]

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

214124

(R) Foot AP/oblique-
ECG - 4776

due
due

$$R_y(4790)$$
CBG

ABG

ACT

DATE _____

NUMBERS

DATE _____

NUMBERS

DATE _____

NUMBERS

DATE _____

NUMBERS

nil

Nil

Date _____

PHYSIOTHERAPY

mul

NEBULIZER

OTHERS

DATE

NUMBERS

DATE _____

NUMBERS

DATE

NUMBERS

DATE _____

NUMBERS

ruil

neck