BILLING CARD

Patient Name MRS. MARTHAL. R D.O.A. 3/4/24 Time

IP No. 2024000 2506

Room No. 906 Rent Per Day 2000

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
4/4/24	9.30pm	Casualty	2nd Floor.	s/w celin Raut 2230
4/4/24	12.15pm	2nd floor	OT	Dayf
4/4/24	2.40pm	OT	ward.	S. Karthi

OPERATION THEA TRE

Date	: 4/4/23	OT No.	: 4
Surgeon	: Dr. Niyamathullah	Start Time	: 1.10PM
I Asst. Surgeon	: Dr. Arunvathini.M.	End Time	: 2.30PM
II Asst. Surgeon	: Kalai	Dis. Pack	: —
III Asst. Surgeon	: —	Diathermy	: 15 mins.
Anaesthetist	: Dr. Vinothkumar.	C-Arm	: —
OT Nurse	: Kavitha.	Arthroscopy	: —
Name of Surgery	: LAVH	Laproscopy	: 1 hours.
		Sevoflurane / Isoflurane	: 1/2 hours.
Lap ETO, Ingument used.		Inj. Fentanyl	: 1 AMPUSeal.
		Others	: Alan vegal solar used.

MONITOR

Date	Start	Date	Disconnect

INFUSION PUMP O2 1/2 hours

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
4/4/24	Blood grouping & typing, APTT, Serology, PT-INR, BT, CT, (202401618)

OP paid

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

4/4/24	chest x-ray	(20240161B)	OP paid

CBG

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

DR. ARUL VATHANI (Counsel)

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Arunvathani	4/9/24 W	5/9/24 W					

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Total : 9791 BILL CLEARED OT : Due : 6499 RETURNS CHECKED :	

Other Procedures : (specify) :-

Zarus I by v. Mh/anv.

7.45 am

Admission Officer :	Sister In-charge