

**BILLING CARD****MH/ PRINT / 0007 / BILL / FO**Patient Name MISS. maumithaD.O.A. 28/09/24 Time 5:18pmIP No. 2024000337Room No. 208Rent Per Day 1400/day**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
28/9/24	6pm	EMR	ward	Elavarasi
29/9/24	5.15am	ward	OT	Whe
30/9/24	7.40am	OT	OT. ward.	lcaviya. R

OPERATION THEATRE

Date	: 30/09/24	OT No.	: 2ND
Surgeon	: DR. SATHISHKUMAR	Start Time	: 6:15AM
I Asst. Surgeon	:	End Time	: 7:30AM
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	: DR. ROBINATHAN	C-Arm	:
OT Nurse	: MS. KAVIYA. R	Arthroscopy	:
Name of Surgery	: ADENOTONSILLECTOMY	Laproscope	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	:
		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

[illegible]

LABORATORY

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

28/9/24	CXR (PA) , x-ray nasopharynx	(OP paid)
29/9/24	ECG	Bill NO: MMH / MV / DME 262461367

CBG

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

[illegible]

PHARMACY	AMBULANCE
OT DRUGS REPLACED : 2012-04-01	
BILL CLEARED :	
RETURNS CHECKED :	

Other Procedures : (specify) :-

D.O.B: 28/9/24.

D.O.D : 2110124

S/n. Af.

Dr. Helmut

Admission Officer:

Sister In-charge