

Patient Name Mrs. C. Dhanalakshmi. D.O.A. 12/5/24 Time 15:30 pm
IP No. 2024000669
Room No. PC Rent Per Day 4100/-

Rent Per Day 4100/-

OPERATION THEA TRE

MONITOR

OXYGEN

SYRINGE PUMP

ALPHA BED / SCD PUMP

VENTILATOR

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
12/5/24	CBC, RFT, LFT, Sr. electrolytes, LDH, D-Dimer, Serology, Blood Group type, PT, PNR, APTT, HbA1c, ESR, CRP, Urine complete (202406258), RBS
13/5/24	Hb, FBS, electrolytes (202406274)
14/5/24	FBS, electrolytes (202406344)
15/5/24	FBS, electrolytes, urine culture & sensitivity (202406404)
16/05/24	CBC, CRP [6501]

LABORATORY

12/5/24 CBC, RFT, LFT, Sr. electrolytes, LDH, D-Dimer, Serology
Blood Group type, ~~BT~~ TNR, APTT, HbA1c, ESR, CRP
urine complete (202406258), RBS

12/5/24 Hb, fss, electrolytes (202406274)

14/5/24 FBS, Electrolytes (202406344)

15.5124 FBS, Electrolytes, urine cultures & sensitivity 2024061404

16/05/24 CBL, CRP [6501]

[illegible]

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Normal	12/5/24 100	13/5/24 100	14/5/24 100				
Dr. Jameung	12/5/24 100	13/5/24 100	14/5/24 100	15/5/24 100	16/5/24 W		
Dr. Vinith Keemal	12/5/24 100	13/5/24 100					
Dr. Rajarajan	12/5/24 100	13/5/24 100 (phone admin)	14/5/24 100				
DR. Anand M's	14/5/24 100						
Dr. Balaprasanth	14/5/24 100						
Dr. Jarnung	15/5/24	16/5/24	17/5/24 11am 6pm W W	18/5/24 W am 6pm W	19/5/24 W	20/5/24 W	

Verified
A. Q.

AMBULANCE

BILL CLEARED : TOTAL - ~~57524~~ Due: 54069 -

RETURNS CHECKED : DUE - ~~52782~~ / Tot: 58811 -

Other Procedures : (specify) :-

Cash: - 4742/-

* Catheterization done in casualty

14/5/24 → DT removed & ordering done by Dr. Arand.

verified by

T. Karsch

20/5/24 @ 10:30 pm

Admission Officer :

Sister In-charge