



BILLING CARD

Patient Name _____

IP No. _____

Room No. _____

Mrs. GAYATHRI PRIYA
21 Female / MHE202421205
13 05/2024 / IPE202400007
Dr. P. NARMADHA



D.O.A. 13/05/24 Time 5:25 Pm.

Rent Per Day 1400 / Day.

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
13/5/24	5 PM	RMR	OT	Asst. N,
13/5/24	7.30pm	OT	ward	Uska.

OPERATION THEA TRE

Date	: 13/5/24	OT No.	:
Surgeon	: Dr. Madhan	Start Time	: 6.40pm
I Asst. Surgeon	: Dr. Narmadha	End Time	: 7.15 pm
ii Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	: ✓
Anaesthetist	: Dr. Kanimozhi	C-Arm	:
OT Nurse	: Uska.	Arthroscopy	:
Name of Surgery	: Lap (RT)	Laproscopy	: ✓
		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

OPERATION THEA TRE

Mrs. GAYATHRI PRIYA
21 / Female / MHE202421205
13.05/2024 / IPE202400007.
Dr. P. NATAN

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 :

13.05/2024/IPE202400007.

Dr.P.NARAYAN



LABORATORY

[illegible]

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

BIO-DOPRI 55
Mrs. GAYATHRI PRIYA

21 Female MHE202421205

13/05/2024 / IPE202400007

Dr P. NARMADHA



CBG

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER Dressing

14/15/24 ①

13 | 5 | 29 14 | 8 | 24

[illegible]

PHARMACY

AMBULANCE

OT DRUGS REPLACED :

BILL CLEARED :

RETURNS CHECKED :

Other Procedures : (specify) :- Catheterization Done .

D.O.A. 13.05.24

D.O.D. 14-05-24

Admission Officer :

Mrs. GAYATHRI PRIYA

21 / Female / MHE202421205

13/05/2024/IPE202400007.

Dr.P.NARMADHA

Sister In-charge