BILLING CARD

Patient Name Mrs. Naima Begum D.O.A. 22.05.24 Time 9.35am

IP No. IP2024007

Room No. 307 Rent Per Day 4000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
22/5/24	10.30am	ER	IIIrd Floor 307	Rebba Thilaga.
22/5/24	2pm	III Floor	OT	Pandiamadai
22/5/24	4.10pm	OT	IInd floor (302)	vasanthan

OPERATION THEA TRE

Date : 22/5/24

Surgeon : DR. SARALA / Dr. Siva

I Asst. Surgeon :

II Asst. Surgeon :

III Asst. Surgeon :

Anaesthetist : DR. SASIKUMAR.

OT Nurse : MAITHILI. V

Name of Surgery : TLMC BSO under GA

OT No. : 01

Start Time : 2.30pm

End Time : 3.15pm

Dis. Pack :

Diathermy :

C-Arm :

Arthroscopy :

Laproscopy : med Dr. Siva Sir arranged Dr. Sara

Sevoflurane / Isoflurane :

Inj. Fentanyl : 1 amp med

Others :

MONITOR

Date	Start	Date	Disconnect

INFUSION PUMP

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

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

CBG

22/5/24	1	(3642)
23/5/24	1	(3642)
24/5/24	1	(3675)
25/5/24	1	(3677)

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Sarala	22/5/24	23/5/24	24/5/24				

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	
BILL CLEARED :	
RETURNS CHECKED :	

Other Procedures : (specify) :-

OT Clearance 22/02

Catheterization done in OT at 3.15pm/
CBD removed done. 7pm. 23/5/24

Admission Officer : 30/5

Sister In-charge