

**BILLING CARD**Patient Name Mrs Selvi - GD.O.A 20/5/24 Time 20:30 pmIP No. 2024000705Room No. PCWRent Per Day 4100/-**TRANSFER DET AILS**

Date	Time	From	To	Sister Signature
20/5/24	9 ⁴⁰ pm	Casualty	Dev	S/N Celis Rani 2220
23/5/24	12 pm	ICU	Ind Floor	104240.

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 :

MONITOR**INFUSION PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
20/5/24	9 ⁴⁰ pm	23/5/24	12 pm	(8)			

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	
Date :	OT. No. :
Surgeon :	Start Time :
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Name of Surgery :	Laproscopy :
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	Inj. Fentanyl :
	Others :

Date	LABORATORY
20/5/24	CBC, CRP, RBC, RFT, UFT, Electrolytes, Serology, ESR, HbA1c, D-dimer, LDH, Urine complete (202406075)
21/5/24	[Electrolyte] 202406153
22/5/24	FBS, sr. electrolytes (202406767)
23/5/24	FBS, sr. electrolytes (202406814) TWBC (202406821)
25/5/24	RFT (6912)

[illegible]

Ref: - T. poathu, mayiledethu.

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Ravichandran	20/5/24 7W	21/5/24 8AM 7W	21/5/24 12PM 7W	22/5/24 1PM 7W	23/5/24 8AM 7W	24/5/24 8AM W	25/5/24 3.00PM 2nd floor W
Dr. Balaprasadh	20/5/24 7W				26/5/24 7PM W		27/5/24 W
Dr. Nirmal Kumar	20/5/24 7W	21/5/24 7W	22/5/24 7W	23/5/24 W			
Dr. Jamuna	21/5/24 7W	22/5/24 7W	23/5/24 7W	24/5/24 11AM W	27/5/24 W		
Dr. Vinith Kumar	21/5/24 7W	22/5/24 7W					
Dr. Ravichandran	27/05/24 8AM						

PHARMACY

OT DRUGS REPLACED : V. Jayashree

BILL CLEARED : No due.

RETURNS CHECKED : Tot = 35522/-

AMBULANCE

Other Procedures : (specify) :-

20/5/24. catheterization done by S/w celin (2230)

Verified by V. Mayja
@ 12.00PM
27/5/24.

Admission Officer :

Sister In-charge