

BILLING CARD



Mrs. ALAMELU

70 / Female / MH/202421277

25/05/2024/IPE202400009;

Dr. KANNAMMAL DURAISAMY



A. Alamelu

D.O.A. 25/5/24 Time 12:20pm

C-21

Rent Per Day 4500 / Day

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
25/5/24	1.00pm	EmR	Ward	Uday

OPERATION THEA TRE

Date :	OT No. :
Surgeon :	Start Time :
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

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

Mrs. ALAMELU

70 Female, MHE202421277

25 05/2024 / IPE202400009.

Dr KANNAMMAL DURASAMY



OPERATION THEA TRE

OT. No. :

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End Time :

Dis. Pack :

Diathermy :

C-Arm :

Arthroscopy :

Laproscopey :

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Others :

Date

Surgeon

I Asst. Surgeon

II Asst. Surgeon

III Asst. Surgeon

Anaesthetist

OT Nurse

Name of Surgery

Date

LABORATORY

25/4/24 op routine (Urea, Creat, Sugar) urine RF
Bill. No MM14/mv/PGE202400381)

26/5/24 FBS, PPBS.

95/4/24 CT abd (mmH/mv/
DUE 202400381)

CBG

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

