

Doc: 8/6/24 9.10 Am

11 Floor

(G/W)

BILLING CARD
CASH

Patient Name **Mr. MURUGAN.P**
41/Male/MHC202418915
IP No. 07/06/2024/IPC2024/01584
Room No. **Dr. SANKARLINGAM**

D.O.A. 7/6/24 Time 9.03 AM

Rent Per Day 1,500/-

TRANSFER DETAILS

Date	Time	From	To	Nurse's Signature

OPERATION THEATRE

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 : 2ml 10ml/Inj. Morphine
	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

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	Inj. Fentanyl :
	Others :

Date

LABORATORY

7/6/24 BT, CT, LFT, urea, creatinine, CBC, RBS, Blood grouping & typing, HIV I & II card, VDRL, Anti HCV, HBsAg, Urine complete, urine clb - 7309

7/6/24 Uroflowmetry - 7324 Rf

8/6/24 FBS = 7336

