BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mr. G. Ryapper D.O.A 4/7/24 Time 11:00AM

IP No. 2024000889

Room No. GW Rent Per Day 1000/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
4/7/24	11:30am	Casualty.	Ground.	Mythili
4/7/24	9.15pm	G-ward	OT	Tranitha.
4/7/24	11.30pm	OT	ward GW	Kavitha

OPERATION THEATRE

Date	: 4/7/24	OT No.	: 11
Surgeon	: Dr. Vineghwaran. M	Start Time	: 10.00PM
I Asst. Surgeon	: Dr Arunkumar. M.	End Time	: 11.15 PM
II Asst. Surgeon	: —	Dis. Pack	: —
III Asst. Surgeon	: —	Diathermy	: ½ hourly.
Anaesthetist	: Dr Jamuna.	C-Arm	: —
OT Nurse	: Kavitha.	Arthroscopy	: —
Name of Surgery	: Orchiectomy L/S/A.	Laproscopy	: —
		Sevoflurane / Isoflurane	: —
		Inj. Fentanyl	: —
		Others	: O2 ½ hourly.

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 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	:
		Others	:

Date	LABORATORY
4/7/24.	CBC, BT, CT OP Rigid LB ostotomy
5/7/24	Biopsy (87,54)

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

4/7/24.	ECG ~ Top rt.		

CBG

4/7/24	CBG - (9) (85.97)		

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Jamuna	4/7/24	5/7/24					
DR. rigeshwaran	4/7/24	5/7/24	6/7/24	7/7/24	8/4/24		
DR. Alex moses	4/7/24	5/7/24	8/4/24				

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Total : 17314 BILL CLEARED : RETURNS CHECKED : Due : 8295	

Other Procedures : (specify) :-

SN/Kavitha
2236.
08/07/2024
at 17.20 hrs

Admission Officer :

Sister In-charge