BILLING CARD

Mrs.ARUNMOZHI M
34/Female/MHM202405268
14/07/2024/IPM2024000575
Dr.SARALA

Patient Name Arunmozhi D.O.A. 14/7/24 Time 8:30pm

IP No. IPM2024000575

Room No. 303 Rent Per Day 2500

TRANS.

Date	Time	From	To	Sister Signature
14/7/24	9.30pm	ER	IIIrd floor 303	P. Selvi 3208
15/7/24	6.10AM	IIIrd Floor	OT	E. Poyhi 3212
15/7/24	8.10am	OT	III floor	murugan

OPERATION THEATRE

Date	: 15.07.2024	OT No.	: I
Surgeon	: Dr. Saralа	Start Time	: 6.45am
I Asst. Surgeon	: Dr. Prema	End Time	: 7.45 am
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	: Dr. Sundar	C-Arm	:
OT Nurse	: Maithili.V	Arthroscopy	:
Name of Surgery	: Elective LSCS	Laproscopy	:
under Spinal & IV Sedation		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	:
		Others	: Inj - Ketamine 4ml mod

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
15/7/24	Cord blood sent for test

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

CBG

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. SARALA	15/7/24 (2)	16/7/24 (2)		17/7/24			

PHARMACY	AMBULANCE
OT DRUGS REPLACED : B. // Amount = 11222	
BILL CLEARED : 10942	
RETURNS CHECKED :	

Other Procedures : (specify) :-

OT Clearance
Dr 3159.

15/07/24 CBD Done at ward by SLN Merlin

16/07/24 CBD Removed @ 4.30pm.

Krishnaveni 30

Dr 3159.

Admission Officer :

Sister In-charge