BILLING CARD

Patient Name Mrs Ismath Batcha. M D.O.A 23/6/24 Time 22:30 pm

IP No. 2024000841

Room No. G/W Rent Per Day 1000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
23/6/24.	10.50pm	Casualty	OT	
23/6/24	11.30 Pm	OT	G/W	

OPERATION THEA TRE

Date	23/6/24.	OT No.	: III rd OT
Surgeon	Dr. Alex moses.	Start Time	: 10.00 Pm.
I Asst. Surgeon	: —	End Time	: 11.15 Pm
II Asst. Surgeon	: —	Dis. Pack	: —
III Asst. Surgeon	: —	Diathermy	:
Anaesthetist	: LA	C-Arm	: Used 1 shoot
OT Nurse	: P. soundararajan	Arthroscopy	: —
Name of Surgery	: Rt Shoulder dislocation.	Laproscopy	: —
		Sevoflurane / Isoflurane	: —
		Inj. Fentanyl	: —
		Others	: —

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
28/6/24	CBC (Blood grouping & typing)

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

24/6/24	~~Xray~~ Rt Shoulder)		

CBG

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Ref :- Vebi Hospital Adutha.

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Alex moses .	24/6/24						

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Total: 2457	
BILL CLEARED : Due: 2457	
RETURNS CHECKED :	

Other Procedures : (specify) :-

Admission Officer :

24/6/24
Sister In-charge