

**BILLING CARD**

MH/ PRINT / 0007 / BILL / FO

Patient Name Mrs. Nivetha SD.O.A. 28/6/24 Time 8:30 pmIP No. 2024000865Room No. 206Rent Per Day 2000/-**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
28/6/24	4 pm	Casualty	2nd Floor	S M Baby Jis
28/6/24	5:30 pm	2nd floor	2nd	Duf
28/6/24	6:35	OT	ward.	Kathir.

OPERATION THEATRE

Date	: 28/6/24	OT No.	: 1107
Surgeon	: Dr. Revathy . M	Start Time	: 5:30 PM
I Asst. Surgeon	: -	End Time	: 6:30 PM
II Asst. Surgeon	: -	Dis. Pack	: -
III Asst. Surgeon	: -	Diathermy	: 5 mites.
Anaesthetist	: Dr. Balapragasham	C-Arm	: -
OT Nurse	: Lashmi Priya	Arthroscopy	: -
Name of Surgery	: LSCS V S / A	Laproscopy	: -
		Sevoflurane / Isoflurane	: -
		Inj. Fentanyl	: 1 AMP used.
		Others	: O ₂ 1/2 hours.

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

[illegible]

LABORATORY

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

28/6/24. ECG ()

CBG

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Ref:- Dr. Chandra Mayiladethan

[illegible]

PHARMACY

AMBULANCE

OT DRUGS REPLACED :

BILL CLEARED :

RETURNS CHECKED :

TOTAL - 24136

here - 6267

Other Procedures : (specify) :-

Admission Officer :

Sister In-charge