

**BILLING CARD**

MH/ PRINT / 0007 / BILL / FO

Patient Name Mr. T. ChelapendiyenD.O.A. 1/7/24 Time 1:20 pmIP No. 2024000872Room No. G/W - mRent Per Day 1000/-**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
1/7/24	2:00 pm	Casualty	Dr. Wond.	W. Balakrishna
1/7/24	4:30 pm	CLW	OT	Prasanna 12234
1/7/24	5:40 pm	OT	G/W	Prasanna 12234

OPERATION THEATRE

Date	: 1/7/24	OT No.	: 11nd OT
Surgeon	: Dr. Ashavallantine	Start Time	: 5:00 PM
I Asst. Surgeon	: -	End Time	: 5:30 PM
II Asst. Surgeon	: -	Dis. Pack	: -
III Asst. Surgeon	: -	Diathermy	: -
Anaesthetist	: Dr. Tamuna V SA	C-Arm	: -
OT Nurse	: Prasadasekhar (Out of duty)	Arthroscopy	: -
Name of Surgery	: Cystoscopy & Urethrosopy	Laprosopy	: used 15 mints
		Sevoflurane / Isoflurane	: -
		Inj. Fentanyl	: -
		Others	: O2 used 15 mints.

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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LABORATORY

RB S. Serdyuk. (op paid) CPKB202403193

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PHARMACY		AMBULANCE
OT DRUGS REPLACED	: Total. 1720	
BILL CLEARED	: NO: 000	
RETURNS CHECKED	: P. K. K.	

21/7/24 at 12.20pm -
Verified by
Jeni

Sister In-charge