

BILLING CARD

CASH

Patient Name Mrs. AGALYA
39/Female/MHC202467997
01/07/2024/IPC2024001804

D.O.A. 1/7/24 Time 10.22 AM

IP No. Dr. VALLIAMMAL K

Room No. 

Rent Per Day 1500/-

TRANSFER DETAILS

Date	Time	From	To	Nurse's Signature

OPERATION THEATRE

Date : <u>2/07/24</u>	OT No. : <u>①</u>
Surgeon : <u>DR. Valli</u>	Start Time : <u>9.00 AM</u>
I Asst. Surgeon : <u> </u>	End Time : <u>9.30 AM</u>
II Asst. Surgeon : <u>DR. SASIKALA</u>	Dis. Pack : <u> </u>
III Asst. Surgeon : <u> </u>	Diathermy : <u> </u>
Anaesthetist : <u>DR. RAVI KEMAR</u>	C-Arm : <u> </u>
OT Nurse : <u>VOGA</u>	Arthroscopy : <u> </u>
Name of Surgery : <u>MTP & Lap ST</u>	Laproscopy : <u>INSTRUMENTS ONLY</u>
	Sevoflurane / Isoflurane : <u>500</u>
	Inj. Fentanyl : 2ml 10ml / Inj. Morphine <u>① AMP</u>
	Others : <u> </u>

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

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

OPERATION THEATRE	
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III Asst. Surgeon :	Diathermy :
Anaesthetist :	C-Arm :
OT Nurse :	Arthroscopy :
Name of Surgery :	Laproscopy :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

[illegible]