RT 10:30 AM 18/8/24

BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Arun Prasath

Mr.ARUN PRASATH
40/Male/MHM202406395
17/08/2024/IPM2024000712
Dr.BALAMURUGAN.S

D.O.A. 17/8/24 Time 1pm

IP No. Ipm2024000712

Room No. 309

Rent Per Day 1500

Date	Time	From	To	Sister Signature
17/8/24	1.30 Pm	ER	III rd Floor	R. Rudhra3200
17/8/24	4.30pm	III rd Floor 309	OT	R. Rudhra3200
17/8/24	6.05Pm	OT	3rd floor	M 3176

OPERATION THEATRE

Date	: 17/8/2024	OT No.	: 1
Surgeon	: Dr. Balamurugan	Start Time	: 5.15 Pm
I Asst. Surgeon	:	End Time	: 5.45 Pm
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	: Used
Anaesthetist	: Dr. Senthil Kumar	C-Arm	:
OT Nurse	: Maithili V	Arthroscopy	:
Name of Surgery	: Fistulectomy under Spinal Anaesthesia	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 THEATRE

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

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

CBG

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Bill Amount = 2521/	2972 = 5492/-
BILL CLEARED :	
RETURNS CHECKED :	

Other Procedures : (specify) :-

OT CLEARANCE GIVEN

3159.

Admission Officer :

Sister In-charge