

3rd floor
cash

BILLING CARD

Non-AE - Room - 55

D.O.A. 29/8/24 Time 12:26am

Patient Name: Mr. SHANMUGAM
64/Male/MHC202472465

IP No. 29/08/2024/IPC2024002342

Room No. Dr. ARTIII

Rent Per Day 1850/-

TRANSFER DETAILS

Date	Time	From	To	Nurse's Signature
31/8/24	8am	OT	ICU	Deepa
31/8/24	5PM	ICU	55 (Non A/C)	R. Nigul/24

OPERATION THEATRE

Date	: 31/08/24	OT No.	: ①
Surgeon	: DR. SENTHI K. MAR	Start Time	: 5.45 AM
I Asst. Surgeon	: _____	End Time	: 7.45 AM
II Asst. Surgeon	: _____	Dis. Pack	: _____
III Asst. Surgeon	: _____	Diathermy	: _____
Anaesthetist	: DR. RAVI K. MAR	C-Arm	: _____
OT Nurse	: REGINA	Arthroscopy	: _____
Name of Surgery	: TURP	Laproscopy	: _____
		Sevoflurane / Isoflurane	: _____
		Inj. Fentanyl : 2ml 10ml / Inj. Morphine	
		Others	: _____

MONITOR

Date	Start	Date	Disconnect
31/8/24	8am	31/8/24	5PM

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED

Date	Start	Date	Disconnect

SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect

[illegible]

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
29/8/24	creatinine, urino RIN, CBC, Electroly, LFT urea, RBS $\Rightarrow$ 0745
29/8/24	PSA-0764, urine culture $\Rightarrow$ 0766
30/8/24	urea, creatinine, Electrolytes $\Rightarrow$ 0794
30/8/24	BT, CT, Blood Grouping and typing, HIV I & HIV II, Anti HCV, HBsAg, VDRL (0803)
2/9/24	urea, creatinine - 2410947

[illegible]

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zcho

Due

Visayaalakshmi

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ACT

NUMBERS

PHYSIOTHERAPY

OTHERS

NUMBERS