

I-floor

cash

10

BILLING CARD

Gen. ward-13(2)

D.O.A. 20/9/24 Time 1:50pm

Patient Name

Mrs. NANDHINI

IP No.

29.Female.MHC202474325

Room No.

20.09/2024/IPC2024002592

Dr. VALLIAMMAL K

Rent Per Day

1500/-

TRANSFER DETAILS

Date	From	To	Nurse's Signature
21/9/24	10.00pm 13(2) G-ward	NO(10) NON A/c.	D. Anitha

OPERATION THEATRE

Date	: 21/9/24	OT No.	: 1
Surgeon	: Dr. Jharani	Start Time	: 2.40 PM
I Asst. Surgeon	: Dr. Valliammal	End Time	: 3.30 PM
II Asst. Surgeon	: -	Dis. Pack	: -
III Asst. Surgeon	: -	Diathermy	: -
Anaesthetist	: Dr. Ravikumar	C-Arm	: -
OT Nurse	: kavi	Arthroscopy	: -
Name of Surgery	: LGS	Laproscopy	: -
		Sevoflurane / Isoflurane	: -
		Inj. Fentanyl : 2ml 10ml/Inj. Morphine	: -
		Others	: -

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]

[illegible]

OT. No. :

Start Time :

End Time :

Dis. Pack :

Diathermy :

C-Arm :

Arthroscopy :

Laparoscopy :

Sevoflurane / Isoflurane :

Inj. Fentanyl :

Others

LABORATORY

20/9/24 CBC, urea, creatinine, LFT, APTT, PT/INR, LDH, - 2411764

20/9/24. Urine Routine - 2411766.

[illegible]