

**BILLING CARD**

MH/ PRINT / 0007 / BILL / FO

Patient Name Mrs. C. NithyaD.O.A. 1/10/24 Time 11:00 pmIP No. 2024001269Room No. DWRent Per Day 4100.**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
1/10/24	11 PM	Casualty	DW	S/N Subarna
2/10/24	1 AM	OT	OT	S/N Suresh
2/10/24	2.15 AM	OT	DW	Kaethike.
3/10/24	7 AM	DW	DW Floor	neel 2005

OPERATION THEATRE

Date	: 2/10/24	OT No.	: II
Surgeon	: Dr. Sandeep	Start Time	: 1.00 AM
I Asst. Surgeon	: —	End Time	: 2.00 AM
II Asst. Surgeon	: —	Dis. Pack	: —
III Asst. Surgeon	: —	Diathermy	: —
Anaesthetist	: Dr. Balaprasadh	C-Arm	: —
OT Nurse	: Kaethike.	Arthroscopy	: —
Name of Surgery	: + S/L Emergency	Laprosocpy	: —
Hysterotomy.		Sevoflurane / Isoflurane	: —
		Inj. Fentanyl	: —
		Others	: 5 ml 0.2% 11-11

MONITOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
1/10/24	11.15 PM	2/10/24	1 AM				
2/10/24	2.10 AM	3/10/24	7 AM				

INFUSION PUMP**OXYGEN**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				2/10/24	2.10 AM	3/10/24	2 AM

SYRINGE PUMP**ALPHA BED / SCD PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

VENTILATOR

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
1/10/24	CBC, RFT, RBS, LFT, Serology, & Electrolytes PT/INR, APTT, BTCT, Blood - grouping & typing [Op106002405230]
2/10/24	Urine complete. (12527).
3/10/24	Hb (12577) CBC (12580)
5/10/24	RFT (12631)

Date	LABORATORY
11/10/24	CBC, RET, RBS, LET, Serology, Sr. Electrolytes
	PtDNA, APT, BCT, Blood - grouping & typing
	[op16002405230]

2/10/24 wine ^ocomplete. (12527).

3/10/24	HbC 12577	CBC 12580
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5/10/24 RFT (12631)

[illegible]

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Anand	1/10/24 Sun	2/10/24 Sun	2/10/24 @4pm Sun	2/10/24 9pm Sun	3/10/24 8am Sun	4/10/24 W	5/10/24
Dr. Balaprasadh	1/10/24 Sun						
Dr. Jamuna	2/10/24 Sun	6/10/24 W					
Dr. Karthik Raj	2/10/24 Sun						
Dr. Nivitha Kameswari	2/10/24 Sun						
Dr. Arun	5/10/24 W	6/10/24 W					

AMBULANCE

OT DRUGS REPLACED : Total: 82356
BILL CLEARED : Due : 82356
RETURNS CHECKED :

Other Procedures : (specify) :-

R. Plankin
6/10/24 49am.

Admission Officer :

Sister In-charge