

**BILLING CARD**

MH/ PRINT / 0007 / BILL / FO

Patient Name Mrs. Parvathy. M.D.O.A 2/10/24 Time 2.30pmIP No. 2024001270Room No. 205Rent Per Day 2000 / -**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
2/10/24	3.15pm	ED	1st Floor	P. Laxmi
2/10/24	10.30pm	2nd Floor	OT	P. Laxmi
2/10/24	11.30pm	OT	II Floor	baethiko.

OPERATION THEATRE

Date	: 2/10/24.	OT No.	: 8
Surgeon	: Dr. Anandh.	Start Time	: 11.00 pm
I Asst. Surgeon	: —	End Time	: 11.30 pm
II Asst. Surgeon	: —	Dis. Pack	: —
III Asst. Surgeon	: —	Diathermy	: —
Anaesthetist	: Dr. Vinodh Kumar.	C-Arm	: —
OT Nurse	: baethiko.	Arthroscopy	: —
Name of Surgery	: + SLA	Laprosocpy	: —
	MTP. done.	Sevoflurane / Isoflurane	: —
		Inj. Fentanyl	: 1 ampule used.
		Others	: ketamine 1cc used.

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]

OT. No.

Start Time

End Time

Dis. Pack

Diathermy

C-Arm

Arthroscopy

Laparoscopy

Sevoflurane / Isoflurane

Inj. Fentanyl

Others

LABORATORY

CBC (I raised)

Ch. Ciorgh

Ref : Dr. Prabawathy

[illegible]

PHARMACY

AMBULANCE

OT DRUGS REPLACED : V. Jayaraj

BILL CLEARED : No due.

RETURNS CHECKED : 707: 2201

Other Procedures : (specify) :-

verified SN ref
3/10/2014

Admission Officer :

Sister In-charge