

**BILLING CARD**

MH/ PRINT / 0007 / BILL / FO

Patient Name Child: Lavanya VD.O.A. 4/10/24 Time 1:30pmIP No. 2024001280Room No. 205Rent Per Day 2000/-**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
5/10/24	1:10pm	Casualty	OT	S/N Subaw
5/10/24	2:30am	OT	ICU	C. D. 2020
6/10/24	2:30pm	ICU	2nd floor	S/N Udaya 2120

OPERATION THEATRE

Date	: 5/10/24	OT No.	: III
Surgeon	: Dr. Cropanath	Start Time	: 1:30 Am
I Asst. Surgeon	: —	End Time	: 2:30 Am
II Asst. Surgeon	: —	Dis. Pack	: —
III Asst. Surgeon	: —	Diathermy	: —
Anaesthetist	: Dr. Palaniyappan	C-Arm	: —
OT Nurse	: S/N Ramya out of duty	Arthroscopy	: —
Name of Surgery	: No GA	Endoscopy	: used
Endoscopy for fire body removal		Sevoflurane / Isoflurane	: used for 1 hour
		Inj. Fentanyl	: —
		Others	: Inj. ketamine 1u

MONITOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
5/10/24	2:45am	6/10/24	2:30pm				

OXYGEN

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect	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 :

[illegible]

[illegible]**CBG**

5) 10/24 (2) C
CB4 3cm (12685)
6/10 (1) km (12663)

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PHYSIOTHERAPY

NEBULIZER

[illegible]

verified

AG ✓

AMBULANCE

OT DRUGS REPLACED : 20 \$04
BILL CLEARED : TOTAL - 10771 / -
RETURNS CHECKED : Duw - 4377 / NO

Other Procedures : (specify) :-

5/20/24 Ryker Lühr Done 6/10/24

Schragg
22.11.

Admission Officer :

Sister In-charge