

**BILLING CARD**

MH/ PRINT / 0007 / BILL / FO

Patient Name MR. ABDUL KATHIR K.MD.O.A. 10/10/24 Time 10:40 PMIP No. 2024001306Room No. OT11W1MRent Per Day 1000**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
10/10/24	11:30 PM	Casualty	G.W.	Sargan
11/10/24	8:40 AM	OT	OT	pe
11/10/24	10:45 AM	OT	G.W.	Kathir.

OPERATION THEATRE

Date	: 11/10/24.	OT No.	: 11/10/24.
Surgeon	: Dr. mohammed saggy.	Start Time	: 9:30 AM
I Asst. Surgeon	:	End Time	: 10:30 AM
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	: 5 mts.
Anaesthetist	: Dr. Jamuna.	C-Arm	:
OT Nurse	: S/N. Soundhramayagi, S/N. Kathir.	Arthroscopy	:
Name of Surgery	: + SLA (IT)	Laproscopy	:
	: Hemiarthroplasty	Sevoflurane / Isoflurane	:
		Inj. Fentanyl	:
		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

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER

10/10/24 ECG - ①
 X-ray chest - 3 OP Patel
 11/10/24 X-ray pelvis (12930)
 11/10/24 Echo Screening (12929)

CBG

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

[illegible]