

**BILLING CARD****MH/ PRINT / 0007 / BILL / FO**Patient Name Mrs. Noorjahan. SD.O.A. 12/10/24 Time 2:35 pmIP No. 1PKB2024001313Room No. 201Rent Per Day 2000 /-**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
14/10/24	2:20pm	2nd floor	OT	S/w. Harini Kathir.
14/10/24	4:30pm	OT	II floor	
Referral				

OPERATION THEATRE

Date	: 14/10/24	OT No.	: 12
Surgeon	: Dr. Mohammed sagy	Start Time	: 2:00PM
I Asst. Surgeon	: -	End Time	: 4:00PM
II Asst. Surgeon	: -	Dis. Pack	: -
III Asst. Surgeon	: -	Diathermy	: -
Anaesthetist	: Dr. Jameel.	C-Arm	: 10min/leg.
OT Nurse	: S/w. Soundhrayagi, Kathir.	Arthroscopy	: -
Name of Surgery	: + Block	Laproscope	: -
	ORIF	Sevoflurane / Isoflurane	: -
		Inj. Fentanyl	: -
	80 Soundhrayagi, out of duty	Others	: 1/2 hourly.

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

13/10/24 ECG - DP [1]

15/10/24 x-ray shoulder

12/10/24 chest Ap.

10000 202405456

CBG

CBG

13/10/24 (12960)

CBG - ② (12986)

14/10/24 (12990)

CBG - 5 (13052)

15/10/24

11:30pm 3 (13091)

16

16

Date

PHYSIOTHERAPY

15/10/24 1pm limb physio walking training

4pm limb physio + walking training

16/10/24 11am limb physio + walking training

7

NEBULIZER

NEBULIZER

Dr. Mohamed Sagi (own case)

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Mohammed Sagi	12/10/24 (w)	13/10/24 12.30pm w	15/10/24	16/10/24			
Dr. Ramanujam	13/10/24 w	15/10/24 w	16/10/24 w				
Dr. Janina	14/10/24 (w)		15/10/24 (w)				
			Verified				
			A 3				

Verified

AC

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	
BILL CLEARED :	
RETURNS CHECKED :	

Other Procedures : (specify) :-

16/10/24. Small Dressing done by ^{or} sage sir

verified by
B. Harini

16/10/24

Admission Officer :

B.Ny.

Sister In-charge