

**BILLING CARD**Patient Name Mr. Praga ReshwaranD.O.A. 3/1/24 Time 09.43PMIP No. 20240000 21Room No. 2CRent Per Day 4100/-**TRANSFER DET AILS**

Date	Time	From	To	Sister Signature
3/1/24	9 ³⁰ pm	casualty	Dep.	S/n elindani 2230.
5/1/24	9. pm	ICU	2 nd (F)	S/n. Syaya 2202.

OPERATION THEA TRE

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 :

MONITOR**INFUSION PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
3/1/24	9-30pm	5/1/24	9. pm.				

OXYGEN**SYRINGE PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP**VENTILATOR**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

Jan-42

OPERATION THEA TRE

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]

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

2/1/24 CT Abdomen (202400043)
 CT Brain (202400043)
 Chest x-ray "
 Pelvis AP view "
 Cervical spine (202400043)
 ECG IEC (202400043)

OP Paid

(BRISD202400043)

CT facial & MMH/N
 Cervical spine (IPRE) 300

4/1/24 CT Brain (Medway Hospital) (Paid)
 4/1/24 CT Brain (Medway Hospital) (Paid)
 4/1/24 Echo (2400165) (Paid)
 7.1.24 CT Brain (Paid)

CBG

CBG

3/1/24 CBG (202400043)

4/1/24
 2am (202400043)
 4pm (202400043)
 8pm (202400043)
 5/1/24
 2am (202400043)
 1pm (202400043)
 8pm (202400043)

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Ref (Madhavan Ambulance) 2000 b

CONSULTANT NAME	Date	Date	Date	Date	Date	Date
DR. Viroth Kumar.	3/1/24 ICC					
DR. Balaprasadh	4/1/24 ICC					
DR. Ramana	4/1/24 ICC	5/1/24 ICC	6/1/24 W	7/1/24 W	8/1/24 W	9/1/24 W
DR- Praveen	4/1/24 ICC	5/1/24 ICC				
DR. Vijayakataranjan	4/1/24 ICC					
Dr - Nayanajani	5/1/24 ICC					

ACCOUNTS VERIFIED



Verified



PHARMACY		AMBULANCE	
OT DRUGS REPLACED :	V. Jyaz.		
BILL CLEARED :	No due.		
RETURNS CHECKED :	Tot: 23818		
Other Procedures : (specify) :-			
Verified by 9/1/24 at 12pm [Signature] 2228.			
Admission Officer :		Sister In-charge	

Verified by
9/1/24
at
BPM
1098
2228.

Admission Officer :

Sister In-charge