



BILLING CARD

Patient Name Mr. M. Sundaramanthy

D.O.A 20/1/24 Time 11:30pm

IP No. 2024000119

Room No. 07/10

Rent Per Day 1000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
20/1/24	10-30pm	Casualty	CU	
21/01/24	8:00pm	General ward	ICU	Jayaprabha

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

Date	Start	Date	Disconnect
21/1/24	8:00pm	22/1/24	1:30pm

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect
22/1/24	2: AM	22/1/24	1:30pm

[illegible]

Verified by
Dr. Mallik

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

22/1/24 CT brain, CT abdomen, ECG (20240089)

22/1/24 Chest X-ray (202400932)

22/1/24 Echo (202400940)

CBG

9 pm (1) (20240089)

2 AM (1) (20240089)

1 pm (1) (202400940)

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

mmc

ACCOUNTS
VERIFIED

AMBULANCE

BILL CLEARED : Due: 5911/-

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22/1/24 - Intubation done DR. Vinodhkumar.
21/1/24 - CBD done PCU S/N.
22/1/24 - Ryles tube done PCU S/N.

9219-



Sister In-charge