



BILLING CARD

Patient Name Mr. Senthil KumarD.O.A 29/8/20 Time 2:00pmIP No. 202400681 332Room No. G/W/MRent Per Day 1000 /-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
29/2020		Casualty	Orward	<i>[Signature]</i>

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 :	Laproscopey :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

MONITOR

Date	Start	Date	Disconnect

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

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 :

Date

LABORATORY

29/12/24 CBC, RFT, LFT, Sr Electrolyte, APTT, PT/INR,
 (OP Paid) (ERK0202400791) (202400791)
 1/3/24 Potassium (2881)

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

29/12/24. CT - Brain. ECG (202406791) (OP Paid) (BRKD202406791)

CBG

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Ref (Mara kayan Ambulance)

[illegible]

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Total: 6156	
BILL CLEARED : NO: Dec	
RETURNS CHECKED : P.107	

Other Procedures : (specify) :-

SIN Karthi^gkar
2236
4/3/24 at
12.21 pm

Admission Officer :

Sister In-charge