



BILLING CARD

Patient Name MR. SUNDARARAJAN S

D.O.A. 07/12/24 Time 17:40pm

IP No. 2024000212

Room No. SCU

Rent Per Day 4100

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
7/12/24	5 ¹⁵ pm	casualty	SCU	S/N Selin Rani 2230

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
7/12/24	5.40 pm	8/2/24	12pm

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

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

7/2/24 Echo, ECG,
 chest x-ray (2400518)
 8/2/24 ECG TC (202401733)

ECG

CBG

CBG

7/2/24 CBG (2400518)
 5.40 pm CBG (202401722)
 8 pm CBG (202401730)
 8/2/24 9 am CBG (202401730)

14

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

MDIC

[illegible]

Weak

✓

verified by

N/S	y
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PHARMACY

AMBULANCE

OT DRUGS REPLACED : Total: 2021

BILL CLEARED : NO; Due

RETURNS CHECKED : P. Kaler

Other Procedures : (specify) :-

Admission Officer:

Sister In-charge