



BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Master - Tamil / KUMARAN S

D.O.A. 01/12/24 Time 11.00 AM

IP No. 2024000338

Room No. 2105

Rent Per Day 2000

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
11/9/24	10.40 AM	Casualty	2nd F 205	S. R. R. S. R. S.

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

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

[illegible]

Date	LABORATORY
2/3/24	Montan (2989) ✓
2/3/24	BCRP (3020) ✓
2/3/24	platelet (3024) ✓
	vidal ✓

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

1/3/24 Chest X Ray (PP)

CBG

CBG

Date

PHYSIOTHERAPY

1/2/24
10pm

NEBULIZER

NEBULIZER

2/8/24

3/3/24

4/2/24

3pm

3pm

3pm

9am

7am

7am

3pm

3pm

3pm

9pm

9pm

9pm

neb

12

2

Ref: Dr. MANIVARAN

[illegible]

PHARMACY

AMBULANCE

OT DRUGS REPLACED : V. Jayaram

BILL CLEARED : No due -

RETURNS CHECKED : Tot: 6081 /

Hospital Ambulance.
Sent to Prasanth Scan
Centre. 2/3/24. at 9Am
to colon

Other Procedures : (specify) :-

Admission Officer:

Sister In-charge