



BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name MR. MOHAMMED MOJIB

IP No. 2024000468

D.O.A. 15/3/24 Time 10.30 PM

Room No. C/W 1M

Rent Per Day 1000

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
15/3/24	10 PM	Casualty	OT	S. Baby
16/3/24	2 PM	C. W	OT	Deemal
16/3/24	6.30 PM	OT	B-4 2nd floor	G. D. 20

OPERATION THEA TRE

Date	: 16/3/24	OT No.	: 811
Surgeon	: Dr. Muthukumar	Start Time	: 3.30 PM
I Asst. Surgeon	: —	End Time	: 6.30 PM
II Asst. Surgeon	: —	Dis. Pack	: —
III Asst. Surgeon	: Srinivasan	Diathermy	: —
Anaesthetist	: Dr. Jamera	C-Arm	: used for 30 mins
OT Nurse	: —	Arthroscopy	: —
Name of Surgery	: JSA	Laprosopy	: —
	: Femoral nail	Sevoflurane / Isoflurane	: —
		Inj. Fentanyl	: —
		Others	: O ₂ used for 1 1/2 hour

MONITOR

Date	Start	Date	Disconnect

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect

VENTILATOR

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

Date	Start	Date	Disconnect

Date	LABORATORY
16/3/24	Hb. Serology, BT, CT, Blood group, typing, RBS, PFT.

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

15/3/24

X-ray Chest. Day 25 Thigh & Knee X-ray. Pulse's.

ECG

17/3/24

2 Hip & Knee X-ray

CBG

CBG

16/3/24 1 25 26

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Dr. Mustafa Berman Coşkun

[illegible]

Other Procedures : (specify) :-

Varied SW reef
18/3/21
G 10.30am

sign Officer :

Sister