



BILLING CARD

Patient Name Mr. Mohamed Musthafa A. D.O.A. 14/4/24 Time 10:00 Pm.
 IP No. 2024000540
 Room No. G1W1M Rent Per Day 1000 /-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
14/4/24	10:30 PM	Casualty	OT	Ray
14/4/24	11:30 PM	OT	G1W	P. Soundararaj

OPERATION THEA TRE

Date	: 14/4/24	OT No.	: 111rd OT
Surgeon	: Dr. Alex	Start Time	: 11:00 PM
I Asst. Surgeon	:	End Time	: 11:30 PM
II Asst. Surgeon	:	Dis. Pack	: -
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	: Dr. Vinodhkumar/NA	C-Arm	: Used 1 shoot
OT Nurse	: P. Soundararaj	Arthroscopy	:
Name of Surgery	: Closed Reduction.	Laprosopy	:
		Sevoflurane / Isoflurane	: -
		Inj. Fentanyl	: Inj. Ketamine 3 ceased
		Others	:

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

[illegible]

WH124	CBC, RFT, serology, BTCT, Blood grouping typing.
	(20240501) (IP based)

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

14/4/24	ECG, chest X-ray.		
	pelvic L AP. (Q) femur AP	(202405011)	(IP R.R.)
15/4/24	Both Hip AP. (5030)		
15/4/24	(R) Hip - CT		

CBG

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER



Verified

AB

AMBULANCE

S. Luft

Total = 6890

dues - 2335

Pt Pick up to Karuppur
by ePass in our
Ambulance.

Other Procedures : (specify) :-

SIN Karthikey
22816

17/04/24
at 10:50
Am.

Admission Officer :

Sister In-charge