BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mr. Arun pandiyan.

D.O.A. 29/07/24 Time 11.15 pm

IP No. 2024000986

Room No. GWM.

Rent Per Day 1000 -

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
29/7/24	12.35pm	ER	Gl ward	RO 22

OPERATION THEATRE

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

OPERATION THEATRE

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
29/7/24	CBC, RBS, RFT, Urine complete (op paid)

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

29/7/24	Chest Xray, CT ~~[illegible]~~ D.L Spine screening		
	Faleen.		
29/7/24	Ecu - C opCB20246 3898		

CBG

Date	PHYSIOTHERAPY

NEBULIZER

MEDWAY HOSPITAL

(Dr. Sinoth Kumar)

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Rajarajan	29/7/24						
Dr. Alex moses.	30/7/24						

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Total : 3009/- BILL CLEARED : RETURNS CHECKED : Due : 2009/-	

Other Procedures : (specify) :-

30/7/24 - CBD done in casuality 30/7/24

Admission Officer :

Sister In-charge