

**BILLING CARD**

MH/ PRINT / 0007 / BILL / FO

Patient Name Mr. SundaramoorthyD.O.A. 5/8/24 Time 9.40amIP No. IPKB2024001024Room No. G1W-MRent Per Day 1000/-**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
5/8/24	10am	Casualty	G1W	Saraly
5/8/24	4pm	C1W	OT	Karthika
5/8/24	5.30pm	OT	G1W	Karthika

OPERATION THEATRE

Date	: 5/8/24.	OT No.	: 11
Surgeon	: Dr. Vigneshwaran. M.	Start Time	: 4.20 PM
I Asst. Surgeon	: Dr. Arun. M.	End Time	: 5.20 PM
II Asst. Surgeon	: -	Dis. Pack	: -
III Asst. Surgeon	: -	Diathermy	: 20 mites.
Anaesthetist	: Dr. Jannu.	C-Arm	: -
OT Nurse	: Karthika	Arthroscopy	: -
Name of Surgery	: B/L hernia mesh repair	Laprosopy	: -
	↓ E/A / S/A	Sevoflurane / Isoflurane	: -
		Inj. Fentanyl	: -
		Others	: O ₂ 1 hour.

Vamox used.

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]

LABORATORY

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

5/8/24 Echo - (OP Paid)

5/8/24 ECG (9894) ~~06/04/24 (20)~~

CBG

5/8/24 CBG - (1) (9891) } ~~06/04/24~~

5/8/24 CBG - (1) (9894) }

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Ref :- Dr. AvR. Ravisankar

[illegible]

Medvedev

PHARMACY	AMBULANCE
OT DRUGS REPLACED : <i>TH. ME</i>	
BILL CLEARED : <i>TOTAL - 16667/-</i>	
RETURNS CHECKED : <i>no due /</i>	

Other Procedures : (specify) :-

05.08.2024 CBD done by DR. Askar RMO ✓ 06/08/24

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07.08.2024 at
varified by J. Jopm
Rmy.

Admission Officer : B. N. J.

Sister In-charge