

**BILLING CARD**

MH/ PRINT / 0007 / BILL / FO

Patient Name MR SHAN MUHAMMADD.O.A. 6/8/24 Time 23:00 PMIP No. 2024001028Room No. 800Rent Per Day 4100**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
6/8/24	11:40 PM	Casualty	ICU	Sri Baby 2182
7/8/24	12:30 PM	ICU	OT	S/N. J. Jee
7/8/24	2:30 PM	OT	Jew	S/N. J. Jee
8/8/24	11:30 AM	Jew	Dnd floor	S/N. J. Jee

OPERATION THEATRE

Date	: 7/8/24	OT No.	: 111
Surgeon	: Dr. Alex. M.	Start Time	: 1:00 PM
I Asst. Surgeon	: -	End Time	: 2:00 PM
II Asst. Surgeon	: -	Dis. Pack	: -
III Asst. Surgeon	: -	Diathermy	: -
Anaesthetist	: Dr. Jagan. M.	C-Arm	: -
OT Nurse	: Kavitha	Arthroscopy	: -
Name of Surgery	: wound debridement & suturing & dressing	Laproscopy	: -
		Sevoflurane / Isoflurane	: -
		Inj. Fentanyl	: -
		Others	: O ₂ 1/2 hour

MONITOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
6/8/24	11:40 PM	7/8/24	12:30 PM				
7/8/24	3:30 PM	8/8/24	11:30 AM				

INFUSION PUMP**OXYGEN**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

SYRINGE PUMP**ALPHA BED / SCD PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

VENTILATOR

OPERATION THEATRE

[illegible]

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

6/8/24 CT- Brain, facial bone. Xray. RT Shoulder. OP Paid
 Xray- chest (202407586) (OPKB202404038)
 Ecg (paid) (OPKB202404039) OP Paid.
 7/8/24 Echo (2410017)

CBG

CBG

7/8/24 6:00 am (202410005) (OPKB202404039) OP Paid.

1 pm (202410011)

7/8/24 3:30 pm (10026)

9 pm (10046)

8/8/24 2 am (10046)

8/8/24 1 pm (10046)

Date

PHYSIOTHERAPY

07/08/24 11:00 Am Incentive spiro + Breathing ex.
 5:30 pm DBE + Incentive spiro only.

08/08/24

NEBULIZER

NEBULIZER

Ref: MANI ²⁰⁰⁰ AMBULANCE

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Palaniyappan	6/8/24	7/8/24					
	11:00 am	11:00 am					
Dr. Anand M.S	6/8/24						
	11:00 am						
Dr. Rajarajan phone order	7/8/24						
Dr. Jamuna	7/8/24	8/8/24	9/8/24				
Dr. Alex Moses	7/8/24	8/8/24	9/8/24				
Dr. Karthikeyan	7/8/24						
Dr. Rajarajan	7/8/24						
Dr. Vijayalakshmi Rajani	7/8/24						

Verified
AC

PHARMACY

OT DRUGS REPLACED : ✓ Jeyaraj.
BILL CLEARED : No due -
RETURNS CHECKED : Tot:- 23606/-

AMBULANCE

Other Procedures : (specify) :-

6/8/24 - CBD done by casualty.
- Suture done by Dr. Karthikeyan.
667ms.

7/8/24 Ibuprofen patch used ①
8/8/24 dressing done by Dr. Alex.

Verified by
L. Nithya
9/8/24 2225 at 1.3
Sister In-charge

Admission Officer :