

**BILLING CARD****MH/ PRINT / 0007 / BILL / FO**Patient Name Maister - Nirash - RD.O.A. 9/8/24 Time 9.20amIP No. 1PK B2024001036Room No. 815Rent Per Day 1500/-**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
9-8-24	10-10AM	Corridor	2nd Floor	slv Subarna
9/8/24	9.15pm	2nd floor	slv	slv

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
9/8/24	@ 12.30pm	10/8/24	12.30pm

INFUSION PUMP

Date	Start	Date	Disconnect
9/8/24	@ 12.30pm	10/8/24	12.30pm

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect

Aug - 62

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

9/8/24 USG Abdomen & pelvis Kalisajan Scan Hospital Ambulance

10/8/24 Chest X-Ray (10/160) 88

15/8/24 USG Abdomen & pelvis Kalisajan Scan Hospital Ambulance

CBG

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Ref: Dr. Manivannan.

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Maheshwaraan	9/8/24	10/8/24	11/8/24	12/8/24	13/8/24	14/8/24	15/8/24
	(10am)	10am	(11am)	(12pm)	(1pm)	(2pm)	(3pm)
	(10:00 pm)	(10:30 pm)	(11pm)	(12:30 pm)	(1:30 pm)	(2pm)	(12 pm)
				10:30pm	10pm	10-11:15pm	11:30pm
				(11am)	(12)	(13)	(14)
Dr. Maheshwaraan	16/8/24						
	11:00 Am.						

PHARMACY

AMBULANCE

OT DRUGS REPLACED	:	V. Jeyaraj
BILL CLEARED	:	No due.
RETURNS CHECKED	:	Tot:- 5805/-

Other Procedures : (specify) :-

16/08/24 → Blood transfusion. ① unit.

Admission Officer : B. Nij.

B. Amudha
Sister In-charge

16 | 8 | 24