

ADJAGUAT

75 Male MH 707471887

10 DS 2024 IPT 7024000275

D: KANNAMMAL DURAISAMY



BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name

Mr. Gopal.

D.O.A.

10/8/24

Time

10.30 pm

IP No.

2024000228

Room No.

01.W

Rent Per Day

750/Day

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
10/8/24	11.10 pm	Emr	ward.	Kv. Jush

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
10/8/24	6.30 pm	11/08/24	8.30 am

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
10/8/24	6.30 pm	11/08/24	8.30 am

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect



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

11/08/2024

ECCs

CBG

CBG

10/08/24

A handwritten capital letter 'Q' in blue ink on lined paper. The letter is formed with a single stroke, starting from the top right, curving around to the left, and ending with a small tail at the bottom right.

Date _____

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

10/5/24

[illegible]

Admission Officer :

Sister In-charge