

**BILLING CARD****MH/ PRINT / 0007 / BILL / FO**Patient Name MR. Jayakumar JD.O.A. 14/8/24 Time 16:15 PMIP No. 2024001045Room No. 207Rent Per Day 2000**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
14/8/24	5:00 PM	Casualty	2nd Floor	Sty

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**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

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

15/8/24 CECT Plain oral CT
Contrast (0468)

CBG

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Ref: Dr. Dafa Sekaran Cusikam AMBULAN

[illegible]

PHARMACY

AMBULANCE

OT DRUGS REPLACED	:	V-Joyan
BILL CLEARED	:	No due
RETURNS CHECKED	:	Tot:- 9374/-

Other Procedures : (specify) :-

16/8/24 . Fantasy Patch 2s May given.

18/8/24 ~~Pentany Patel~~ Is my given

28/18/24

Admission Officer:

Sister In-charge