

**BILLING CARD**

MH/ PRINT / 0007 / BILL / FO

Patient Name Mr. Muthukumar. SD.O.A. 8/9/24 Time 12:15 PMIP No. 0024001147Room No. 200Rent Per Day 4100**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
8/9/24	1 PM	Crossed	1st Floor	R. Vinodhini
10/9/24	7 AM	ICU	ICU Floor	Payal

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
8/9/24	1.30 AM	9/9/24	7 AM				

OXYGEN**SYRINGE PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
8/9/24	12 PM	9/9/24	11 AM				

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

8/9/24 Chest x-ray (11351)

8/9/24 @ CT - Brain & CT orbital (11394)

CBG

CBG

CBG

(11351)

8/9/24

8am

1pm

(11388)

1

8/9/24 9pm @

(11412)

8/9/24 8am @

(11412)

1pm @

(11442)

9pm @

(11462)

10/9/24 8am @

(11462)

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

(Ref:- Dr. Adheshkumar, Vairam Hospital)

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Vinodh Kumar	8/9/24 10:30 AM	9/9/24					
DR. Jamuna	8/9/24	9/9/24					
DR. Alex Moses	8/9/24						
DR. Rajarajan (p/nd)	8/9/24	9/9/24	10/9/24				
DR. Kalthi/24	8/9/24	9/9/24					
DR. Abdul Belvam (p/nd)	9/9/24						
Dr. Adheshkumar	8/9/24	9/9/24	9/9/24 @ 10/09/24	11/9/24	12/09/24		
			10 PM	11 AM (ward) (W)			
					11 AM		
Dr. Palaniyappan	8/9/24			9 PM	10 PM		
Dr. Rajarajan	9/9/24	12/9/24	(Phone order)				
		(W)					

PHARMACY

AMBULANCE

OT DRUGS REPLACED :

BILL CLEARED : TOTAL - 13041 /-

RETURNS CHECKED : DUE - 814 /-

Other Procedures : (specify) :-

Verified by

T. Kowsalya

12/9/24 @ 12:30 PM

Admission Officer :

Sister In-charge