

**BILLING CARD**

MH/ PRINT / 0007 / BILL / FO

Patient Name Mr. Maiya Krishnan.TD.O.A. 26/9/24 Time 11.00 pmIP No. 1PKB2024001246Room No. TCURent Per Day 4100/-**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
27/9/24	12pm	Casualty	TCU	P. Vinodhini

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 :	Laproscopey :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

MONITOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
27/9/24	12.10 AM	28/9/24	2pm				

INFUSION PUMP**OXYGEN**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
27/9/24	12.10 AM	28/9/24	11 am				

SYRINGE PUMP**ALPHA BED / SCD PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

VENTILATOR

[illegible]

CONSULTANT NAME	Date	Date	Date	Date	Date	Date
Dr. Balaprasadh.	26/9/24	27/9/24				
Dr. Jamuna.	27/9/24	28/9/24				
DR. RAJARAJAN (Phone orders)	27/9/24 C(AM)	27/9/24 (TAM)	28/9/24			
Dr. Alex	27/9/24					
DR. Karbhik Das?	27/9/24					
Dr Rajarajan	27/9/24 @ AM	28/9/24				
PHARMACY			AMBULANCE			
OT DRUGS REPLACED :	V. Jayashree					
BILL CLEARED :	No due.					
RETURNS CHECKED :	Tot:- 13197/-					
Other Procedures : (specify) :- ⇒ 26/9/24 CBO done by casualty ✓ Rajy 202.						
Admission Officer : B. Nitya			28/9/24 at Simla PPKg. Sister In-charge			