



BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name MR. ALAMAR Sunny. M

D.O.A. 3/10/24 Time 11:20am

IP No. 2024001295

Room No. 110

Rent Per Day 4100

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
3/10/24	12:15pm	Casualty	ICU	Farcelin 02230
5/10/24	1:45pm	ICU	2nd Floor.	Sin V. Rueda
5/10/24	@ 3:30pm	2nd floor	ICU	@ 2:30pm
10/10/24	10am	ICU	4th floor	Sin. Rueda 220

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
3/10/24	12:15pm	5/10/24	1:45pm
5/10/24	8:30pm	10/10/24	10am

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
3/10/24	1:30pm	4/10/24	10am

SYRINGE PUMP

Date	Start	Date	Disconnect
3/10/24	11pm	4/10/24	6am
4/10/24	11pm	5/10/24	6am
5/10/24	10pm	6/10/24	6am
6/10/24	3:30pm	6/10/24	5pm
6/10/24	10pm	8/10/24	6am

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect

3/10/24	ECG	} 5259.
	CT - Brain	
	CT - Abdomen	
	CT - chest	
	CT - whole spine Screening	} ↑ Addl.
3/10/24	Echo-C 12598	
4/10/24	CT Brain, CT cervical	(12619)
6/10/24	CT brain	(12714)

CBG			CBG		
3/10/24	1364	(5259)	8/10/24 9pm	(276)	
9pm	(12598)	6/10/24	9/10/24 2am	(2761)	
2am	(12598)	9pm	1pm	(12801)	
1pm	(12618)	+1/10/24	9pm	(12820)	
9pm	(12630)	2am	10/10/24 2am		
2am	(12630)	1pm	1pm	(12865)	
1pm	(12652)	4pm	7pm		
7pm	(12662)	8pm	11/10/24	(12865)	
2am	(12662)	2am	7am		
1pm	(12678)	1pm			

05/10/24	11:30 Am	Facial massage.	}	②	7/10/24
	4:30 pm	Nerve Stimulation + Strapping			
07/10/24	3:30 pm	Nerve Stimulation + Strapping + massage	}	③	8/10/24
08/10/24	4:30 pm	Nerve Stimulation + massage			
09/10/24	3:45 pm	Nerve massage + Strapping	}	④	9/10/24
10/10/24	4:30 pm	Nerve Stimulation + massage			
11/10/24	11:00 am	Nerve Stimulation + massage	}	⑤	11/10/24

[illegible]

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Ref: MADHAVAN Ambulance

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. Jamuna	3/10/24	4/10/24	5/10/24	6/10/24	7/10/24	8/10/24	9/10/24
DR. Vijaya Kalanjan	3/10/24	5/10/24					7pm - Sw
Dr. V. S. K. Kumar	3/10/24	6/10/24	8/10/24				
Dr. Rajanjan	3/10/24	4/10/24	7/10/24	9/10/24			
Dr. Rajanjan Shrivardes	4/10/24	5/10/24	6/10/24	7/10/24	8/10/24	10/10/24	11/10/24
DR. Kallik Srij	4/10/24	5/10/24	6/10/24	8/10/24			
Dr. Palaniyappan	4/10/24	8/10/24	9/10/24				
DR. Balasaksh	5/10/24						
DR. Jamuna	8/10/24	9/10/24	10/10/24	11/10/24			

PHARMACY

AMBULANCE

OT DRUGS REPLACED :

BILL CLEARED :

RETURNS CHECKED :

Total = 69458

Due = 5689

Verified by
B. Harini

11/10/24 12:30pm

Other Procedures : (specify) :-

8/10/24 @ 8pm Inj. fentanyl 10mg 1 amp used.
10/10/24 @ 10am Inj. fentanyl 10mg 1 amp used.

Catheterization done

16 size dyles tube done by S. celin 2230

Updated
4/10/24

3/10/24 Inj. Fenta 2ml 2 amp used. (1)(2)

4/10/24 Inj. fentanyl 10mg amp 1 used. (3)

4/10/24 Inj. fentanyl 2ml 1 amp used. (4)

4/10/24 @ 9pm Inj. fentanyl 10mg 1 amp used. (5)

5/10/24 at 9pm Inj. fentanyl 10mg 1 amp used. (6)

Admission Officer

6/10/24 Inj. fentanyl 10mg 1 amp used. (7)

7/10/24 Inj. fentanyl 10mg 1 amp used. (8)

8/10/24 Inj. fentanyl 10mg 1 amp used. (9)

Sister In-charge