Mr.KUMARA SWAMI REDDY K
57/Male/MHM62650
16/03/2024/IPM2024000212
Dr.SARAVANAN

BILLING CARD

Patient Name KUMARA SWAMI REDDY K D.O.A. 16/03/24 Time 1.00PM

IP No. IPM2024000212

Room No. 302 Rent Per Day 4000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
16/3/24	2 pm.	ER	3rd Floor 302.	Kaul 3170.
16/3/24	3.25pm	3rd Floor 302	OT	Sunday 3198
16/3/24	4.30pm	OT	3rd floor.	Smriti 3169

OPERATION THEATRE

Date	: 16/3/24	OT No.	: OT-1
Surgeon	: DR. SARAVANAN	Start Time	: 4.00pm
I Asst. Surgeon	:	End Time	: 4.30pm
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	: DR. GANESH	C-Arm	:
OT Nurse	: MAITHILI / SANGAVI	Arthroscopy	:
Name of Surgery	: LUMBAR EPIDURAL STEROID INJECTION. ↓ LA	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	:
		Others	:

MONITOR

Date	Start	Date	Disconnect

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect

OPERATION THEA TRE

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	:

Date	LABORATORY

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

CBG

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR Saravanam.	16/03/24						

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Bill Amount = 4200/-	
BILL CLEARED :	
RETURNS CHECKED :	

Other Procedures : (specify) :-

OT Clearence

Admission Officer :

Sister ~~In-charge~~