DOD – 11/08/24
Cash

BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name G. Veera Lakshmi, 30 Y/F D.O.A. 09/08/24 Time 7:28 PM

IP No. 384 Asst: P/V bleeding

Room No. Single room Non AC Rent Per Day 3000/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
9/8/24	7:40pm	EMR	103 R	D. Tulasi Lakshmi

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

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 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	:

Date	LABORATORY

RADIOLO

Date

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

CBG

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Kinnera Venkateshwar	10/8/24	11/8/24					

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Med-323 Nagalakshmi 11/8/24 BILL CLEARED : RETURNS CHECKED :	

Other Procedures : (specify) :-

Admission Officer : P. Swamy Wari

Sister In-charge