BILLING CARD

MH/ PRINT / 0007 / BILL / FO

DOD - 1/09/24

Patient Name Mr:- P.S.N. Murthy age:-66 D.O.A. 31-8-24 Time 11'14PM

IP No. 436 Asis CKD

Room No. SICU Rent Per Day 9000/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
31/8/24	10:00PM	EMR	SICU	D Tulasi

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
31/08/24	10'00pm	1/9/24	4Pm.

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
31/08/24	10:30PM	1/09/24	6AM

SYRINGE PUMP

Date	Start	Date	Disconnect
31/08/24	10:30pm	1/9/24	4Pm.

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR (NIV)

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
19/24	

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

CBG

31/08/24	.		1+1
1/9/24	1+1		

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr praveen sir							

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	
BILL CLEARED : 7007/- Medicine Thesuma. 0099 01/04/24	
RETURNS CHECKED :	

Other Procedures : (specify) :-

Admission Officer : Athi

A. Kalyani
Sister In-charge