BILLING CARD Cash

Patient Name B. Vasundhara ; 29/F D.O.A. 20/4/24 Time 10:52Am

IP No. 166 Asis : IVF (Vaginal Bleeding)

Room No. Single room (AC) 112 Rent Per Day 4000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
20/4/24	12Pm	EMR	117 room	P. Sandhya 0817
22/4/24	12:45Pm	112 Room	IVf	G. Durga 0053
22/4/24	1:08Pm	IVf	112	G. Durga 0053

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	:

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			
20/4/24	OBSTETRICAL ULTRASOUND		

CBG			

CBG			

Date	PHYSIOTHERAPY

NEBULIZER			

NEBULIZER			

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Kiranmaya Veera	20/4/24	21/4/24	22/4/24	✓			

PHARMACY	AMBULANCE
OT DRUGS REPLACED : -	
BILL CLEARED : 1442	
RETURNS CHECKED : NO 0023	

Other Procedures : (specify) :-

Admission Officer :

Jr. Rathnam NS 82

P. Vardhini (0090)
Sister In-charge