Cash

MH/ PRINT / 0007 / BILL / FO

BILLING CARD

Patient Name M. Deepthi D.O.A. 18/04/24 Time 08:25AM

IP No. 0149 "A" Sps :- Hysteroscopy DOP - 19/4/24

Room No. 105 Rent Per Day 3,000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
18/4/24	8:40AM	Emp	105 Room	P. Sandhya 0057
18/4/24	3:00	105	OT	Christiana
18/4/24	4:15 PM	OT	SICU	Mani 0003
18/4/24	10:00pm	S.I.C.U.	105 Room	G. Kalyani 0029

OPERATION THEA TRE

Date	: 18/4/24	OT No.	: I
Surgeon	: Dr. Kinnera. Dr. manikanta	Start Time	: 3:30pm
I Asst. Surgeon	: Nill	End Time	: 4:05pm
II Asst. Surgeon	: Nill	Dis. Pack	: Nill
III Asst. Surgeon	: Nill	Diathermy	: Nill
Anaesthetist	: Dr. Sandeep	C-Arm	: Nill
OT Nurse	: Karuna	Arthroscopy	: Nill
Name of Surgery	: Hystoscopy.	Laproscopy	: 3:40pm to 4pm
		Sevoflurane / Isoflurane	: Nill
		Inj. Fentanyl	: Nill
		Others	:

MONITOR

Date	Start	Date	Disconnect
18/4/24	4:15PM	18/4/24	10:00pm

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 Kumar Vemu	18/4/24						

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	
BILL CLEARED : 870 no due	
RETURNS CHECKED : 16 tabs	

Other Procedures : (specify) :-

Admission Officer :

Sri Rahul MS 82

P. Vardhini (0090)
Sister In-charge