BILLING CARD

Cash

Patient Name Bolla - Gangabhavani; 42/F D.O.A. 6/5/24 Time 5:22PM

IP No. 206 ΔSis - CKD DOD - 7/5/24

Room No. General ward Rent Per Day 1800/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
6/5/24	6.15pm	EMR	109 Room.	Sridevi - D041
7/5/24	3AM	Room - 109	SICU	Asha.
7/5/24	7.40pm	SICU	109 Room	Syamala

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
7/5/24	3:30 AM	7/5/24	7:30AM

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect
7/5/24	3.30 AM	7/5/24	10:30Am ✓

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect
7/5/24	3:30 AM	7/5/24PM	7.30AM

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

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. praveen.	6/5/24	/					

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	
BILL CLEARED : MED- '89 – Nag 7/5/24 - 0098	
RETURNS CHECKED :	

Other Procedures : (specify) :-

7/5/24 Folys Cath done at 4 AM /

Admission Order : DSE 0020

Dr. Rakesh MS

P. Vardhini (0090)
Sister In-charge