BILLING CARD

Patient Name Mr. Gubbala LavaRaju, 35y/M D.O.A. 10/5/24 Time 10:50 AM

IP No. 213 ΔSis1. CKD DoDt

Room No. General ward Rent Per Day 1800/- day 11/5/24

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
10/5/24	12pm	ENT	111	P. Sandya 0617

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
10/5/24	Se. electrolytes, Blood culture No (1)
10/5/24	Blood culture No (2),

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

CBG

CBG

Date	PHYSIOTHERAPY

NEBULIZER

10/5/24	✓1		

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. praveen (Nephrology)	8/5/24						

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	
BILL CLEARED : Med-2682 Cleared Kusuma.	
RETURNS CHECKED :	

Other Procedures : (specify) :-

Admission Officer : R. Vinod Kumar

J. Rahman NS

G. V. Durga 0053.
Sister In-charge