BILLING CARD

DOD- 13-5-24

Patient Name Mr:- Penupothu nagulu D.O.A. 10-5-24 Time 9:55 PM

IP No. 216 Dsis:-General weakness

Room No. Single Room A/C Rent Per Day 4000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
10/5/24	10:20PM	EMR	203-ROOM	Tulasi (OOU5)

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
11/5/24	~~fasting~~ ~~thyroid~~ profile ~~fasting~~ lipid profile
13/5/24	FBS, PPBS,

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

CBG

11/5/24	1	1	1
12/5/24	1		

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Krishna Prithvisir	11/5/24	12/5/24	13/5/24				

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	
BILL CLEARED : Medicine 13814 return -219	
RETURNS CHECKED : 13595	

Other Procedures : (specify) :-

Admission Officer : R. Vinod Kumar

Sister In-charge