BILLING CARD

Patient Name Mrs. M. Devi Sri Lakshmi 24/F. D.O.A. 31/5/24 Time 6:55 PM

IP No. 258 DOD:- 3/5/24

Room No. 101 Rent Per Day 3,000/- day

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
31/5/24	7:10PM	EMR	101 - Room	Tulasi (0045)

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

CBG

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

21524			(1)				
21524	1	1	1				

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Kinnera veena Madam							

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	
BILL CLEARED : MEDICINES + CKT	
RETURNS CHECKED : Th 0023	

Other Procedures : (specify) :-

Admission Officer : R. Vinod Kumar

P. Vardhini (0090)
Sister In-charge