MH/ PRINT / 0007 / BILL / FO

Cash

BILLING CARD

Patient Name Palepu Lovaraju: 35/M D.O.A. 25/5/24 Time 6:46PM

IP No. 241 DOD - 27/5/24

Room No. Single room non(AC) Rent Per Day 3000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
25/5/24	8:30pm	EMR	III-Room	Tulasi OOLS

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
25/5/24	Vital Markers

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. Krishnaprithivisir pulmonologist		26/5/24	27/5/24				
DR. GOPI KRISHNA (Neuro physician)	25/5/24 (Paid by Patient)						
DR. KATAN (psychiatrist)	25/5/24 (paid by patient)						

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	
BILL CLEARED : MED-749	
RETURNS CHECKED : AL 27/5	

Other Procedures : (specify) :-

Admission Officer : R. Vinod Kumar

J. Rathna

K. Baby Rani 0083
Sister In-charge