

Cash

MH/ PRINT / 0007 / BILL / FO



BILLING CARD

Patient Name A. SrinivasIP No. 249Room No. Single Room Non A/c

48g/m

A sig Femur 2 yth B.

DOD:- 6/6/24

D.O.A. 27/05/24 Time 9:05 pm

Rent Per Day 3,000/- dv

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
27/5/24	9:40pm	EMR	III Room	Sudha
30/5/24	1:50pm	R-III	OT	Asha
30/5/24	5:00pm	OT	STCW	namo003
30/5/24	11:00pm	STCW	III Room	veeralakshy

OPERATION THEA TRE

Date :	30/5/24	OT No. :	I
Surgeon :	Dr. Srinubabu	Start Time :	2:30pm
I Asst. Surgeon :	-	End Time :	5:pm
II Asst. Surgeon :	-	Dis. Pack :	-
III Asst. Surgeon :	-	Diathermy :	2:40pm to 3:30pm
Anaesthetist :	Dr. Sandeep	C-Arm :	2:50pm to 4:30pm
OT Nurse :	padma	Arthroscopy :	-
Name of Surgery :	(R) distal femur plating	Laproscopy :	-
		Sevoflurane / Isoflurane :	-
		Inj. Fentanyl :	-
		Others :	-

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
30/5/24	5pm	30/5/24	11pm				

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

[illegible]

LABORATORY

29/5/24	LFT
---------	-----

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

28/5

ECG

4/6/24 (1E) knee - c Femur AP LAT

CBG

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

[illegible]

PHARMACY		AMBULANCE
OT DRUGS REPLACED :	OT CONS + 6114	
BILL CLEARED :	IMPLANT + 14915	
RETURNS CHECKED :	Med :- 16779	

OT DRUGS REPLACED

OT CONS + 6114

BILL CLEARED

IMPLANT 14915

RETURNS CHECKED

Med :- 16749

37828

Other Procedures : (specify) :-

Other Procedures : (specify) :-

30/5/24: 10 blood transfusion at OT Starting time :- 3.45pm.
Ending Time - 8pm

30/5/24 Poly's cathedra al: -7:30pm Ending

31/5/27 Dressing done [medium]

1/6/24 Dressing done [medium]

6/6/24 Foley's removed at 11Am, Dressing done @ 6/6/24 Med

Admission Officer :

R. Vinod Kumar

K. Raker
NS

p. Vardhini (0090)
Sister In-charge