BILLING CARD

Patient Name Master. CH. Srinivas D.O.A. 30/5/24 Time 7:33 PM

IP No. 257 DOD: 3/5/24

Room No. 109 Sharing NMAC Rent Per Day 2000/-day

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
30/5/24	7:33 PM	GNR	109	Jyothi

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
30/5/24	CRP, CBC, Dengue, CUE
2/6/24	CBC, CRP, Electrolytes

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. Angara Ravi (MD PED)	30/5/24	31/5/24	1/6/24				

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Medicines - 4660 BILL CLEARED : RETURNS CHECKED :	

Other Procedures : (specify) :-

R. Vinod Kumar
Admission Officer :

B. Kumari
Sister In-charge