BILLING CARD

Patient Name Mr. K. Raja Rao, 70y/M D.O.A. 2/6/24 Time 10:08A.M

IP No. 261 DOD → 4/6/24

Room No. 104 (NONAC) Rent Per Day NONAC (3,000/-)

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
2/6/24	10:40AM	EMR	104. Room	Sudha

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
2/6/24.	8pm.	3/6/24	12.30pm
3/6/24	3.00Pm.	4/6/24	11Am

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect
2/6/24	8.30Pm	3/6/24	12.30pm
3/6/24.	8AM.	3/6/24	12.30pm
3/6/24	3:00Pm	4/6/24	01Am.

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
2/6/24	CBC-I ✱, QBC for Malaria, Dengue serology
3/6/24	RFT, Peripheral smear.

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

2/6/24	ECG (Paid in OP by Patient)		

CBG

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Krishnaprithvi sir	2/6/24	3/6/24					
Dr. venkata Reddy sir (Gastroenterologist)	2/6/24 Paid to pharmacy	Bill Paid by patient					

PHARMACY	AMBULANCE
OT DRUGS REPLACED : MEDICINE + 8010	
BILL CLEARED : RETURN + 105	
RETURNS CHECKED : 7902	

Other Procedures : (specify) :-

2/6/24 Urine catheter done. time. 8pm.

Admission Officer : R. Vinod Kumar

Sister In-charge