BILLING CARD

MH/ PRINT / 0007 / BILL / FO

DOD :- 30/9/24

Patient Name: Mr. P. Yethi Rajulu age :- 55

D.O.A. 30-9-24 Time 12:05 Am

IP No. 507

D: CKD

Room No. ~~Ward~~ General ward

Rent Per Day

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
30/09/24	12:35 Am	EMR	male ward	G. Durga GDS.
30/9/24	7:20 AM	M/W	Dialysis	Asha 93
30/9/24	12:00 pm	Dialysis	Male ward	T. Vani

OPERATION THEATRE

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
29/09/24	11:30 Pm	30/9/24	~~01~~:30pm

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

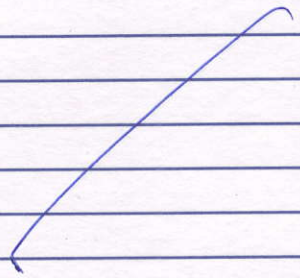
Date	Start	Date	Disconnect

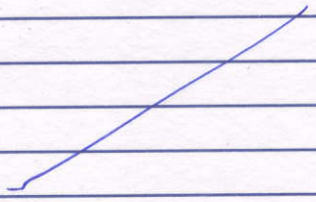
OPERATION THEATRE

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	:

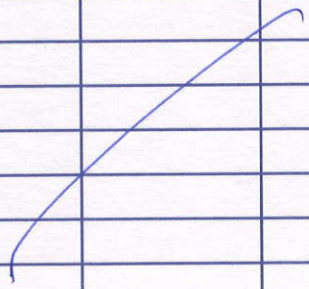
Date	LABORATORY

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

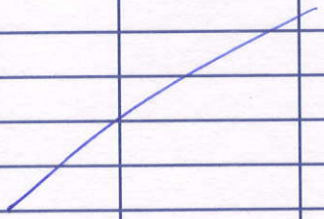




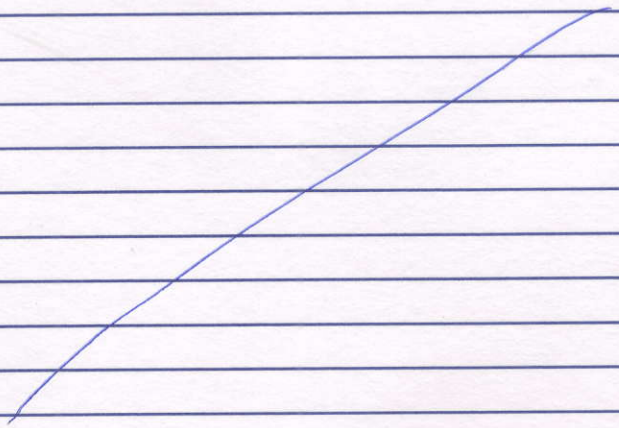
CBG



CBG

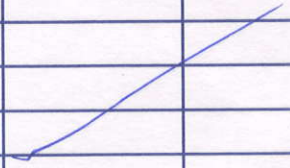


Date	PHYSIOTHERAPY



NEBULIZER

NEBULIZER



CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. praveen Revu							

PHARMACY		AMBULANCE
OT DRUGS REPLACED :	—	
BILL CLEARED :	Medicine – Rs 937/-	
RETURNS CHECKED :	Manu 054 30/9/24	

Other Procedures : (specify) :-

Admission Officer : Abhi

Jr. Rahman N'S   P. Vardhini (0090)
Sister In-charge