MH/ PRINT / 0007 / BILL / FO

BILLING CARD

Cash

Patient Name B. Nageraju: 60/M D.O.A. 14/6/24 Time 12:10 PM

IP No. 274 DOD:- 19/6/24

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

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
14/6/24	1pm	ER	203 room	T. Sandya 0017

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
15/6/24	S. Electrolytes, Urine (R,M) Fasting thyroid profile FBS, HBA1c, Vital markers (F) PPBS
15/6/24	Hemoglobin
15/6/	Hemogram, ~~cec~~ peripheral smear

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

CBG

CBG

NEBULIZER

NEBULIZER

Date	PHYSIOTHERAPY
15/6/24	Dr:- karthik sir. [PHYSIOTHERAPY Done] [Paid]
16/6/24	DR. Karthik SIR [PHYSIOTHERAPY] done (paid)
16/6/24	DR. karthik SIR [PHYSIOTHERAPY] Done [paid]
17/6/24	DR. karthik SIR (PHYSIOTHERAPY) Done (Paid)
17/6/24	DR. Karthik SIR [physiotherapy] done (paid)
18/6/24	Dr. karthik SIR [PHYSIOTHERAPY] done (paid)
18/6/24	DR Karthik SIR [physiotherapy] done [Paid]

Paid by patient

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Krishna prasad	14/6/24	15/6/24	16/6/24	17/6/24	18/6/24		
Dr. Kavitha		15/6/24					
Dr:- Gopi krishnasir (Anesthesiologist)		15/6/24 (Paid by patient)	17/6/24 Paid (patient)				

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	
BILL CLEARED : MED-8845	
RETURNS CHECKED : Return-207 8638 - abey 19/6/24	

Other Procedures : (specify) :-

Admission Officer : R. Vinod Kumar

Sister In-charge