BILLING CARD

DOD - 27/7/24

Patient Name mrs/- B. Venkata Ratnam D.O.A. 25-7-24 Time 8:31 PM

IP No. ~~353~~ 353 A/- WEAKNESS OF BOTH LOWER LIMBS

Room No. Single Room A/C Rent Per Day 4000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
25/7/24	9:00pm	EMR	202	

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
27/7/24	FBS, PPBS

RADIOLOGY - ECG / ECHO / X-RA Y / USG / CT / MRI / DRP / BIO-DOPPLER			
26/7/24	MRI Cont Side ~~Free~~ Paid by Patient		

CBG				CBG			

Date	PHYSIOTHERAPY

NEBULIZER				NEBULIZER			

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. B KRISHNA PRITHVI (PULMONOLOGIST)	26/7/24 (paid) → patient						
Dr. Gopikrishna SIR (Neuro)	26/7/24						
DR. chandra SIR (Neuro)	26/7/24 paid → patient						

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	
BILL CLEARED : Med - 2781 — Suruma 0099 27-7-24	
RETURNS CHECKED :	

Other Procedures : (specify) :-

Admission Officer : Abhi

Dr. Rahul NS

A. Kalyani
Sister In-charge