BILLING CARD

DOD - 24/6/24

Patient Name mr:- Gullipalli Lova Appala Naycd D.O.A. 20/6/24 Time 11:45 PM

IP No. 289 A Sis of metatarsal #

Room No. male ward Rent Per Day

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
20/6/24	11:30pm	EMR	1st m/w	Sudha.
22/6/24	10.10 AM	M/w	OT	Vandhini (0090)
22/6/24	11:50am	OT	m/w	mani 0003

OPERATION THEA TRE

Date	:	22/6/24	OT No.	:	I
Surgeon	:	Dr. suryaprasad	Start Time	:	10:30 AM
I Asst. Surgeon	:	-	End Time	:	11:00AM
II Asst. Surgeon	:	-	Dis. Pack	:	-
III Asst. Surgeon	:	-	Diathermy	:	-
Anaesthetist	:	Dr. Sandeep	C-Arm	:	10:30 Am to 11:00AM
OT Nurse	:	mani	Arthroscopy	:	-
Name of Surgery	:	(R+) metatarsal k-wire fixation	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
20/6/24	(CBC, BT, CT, Blood group, Blood Sugar, S. creatinine, B. urea, T. Bilirubin, viral markers.)
	Surgical profile.

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

20/8/24	X-ray - Rt-foot → paid in op by patient

CBG

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. N. S. prasad (Orthopedician)	21/6/24		24/6/24				

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	
BILL CLEARED : Consumable - 1,029/- RETURNS CHECKED : Implants - 300/- Med - 3285/- B. Taruna 24/06/24	
4,614 -32 4,582	

Other Procedures : (specify) :-

Admission Officer :

Sister In-charge