BILLING CARD

Patient Name mrs\- Paramati Tejaswi D.O.A. 4-7-24 Time 1:47 AM

IP No. 312 Dx:- FEVER DOD - 5/7/24

Room No. single Room A/c Rent Per Day 4000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
4/7/24	2:40AM	EMR	202-ROOM	D. Tulasi (0045)

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
4/7/24	CBP. Dengue. QBC Urine Microscopic

RADIOLOGY - ECG / ECHO / X-RA Y / USG / CT / MRI / DRP / BIO-DOPPLER			
1/7/24	x-ray chest ap		

CBG	CBG

Date	PHYSIOTHERAPY

NEBULIZER	NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Subba Rao sir (General Physician)	4/7/24	5/7/24					
Dr. Ramya madam	4/7/24	5/7/24					
(General physician)							

PHARMACY	AMBULANCE
OT DRUGS REPLACED : BILL CLEARED : MED - 18151 - Hemma 0099 08/07/24 RETURNS CHECKED :	

Other Procedures : (specify) :-

Admission Officer : D. Adhi

Dr. Rathna N/Supv

Kumari CCU
Sister In-charge