

**BILLING CARD**Patient Name K. KALYAN SAI KUMAR 23/M D.O.A. 4/7/24 Time 4:28 PMIP No. 315Room No. GENERAL WARD

Rent Per Day _____

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
4/7/24	5:00 PM	SNR	GENERAL WARD	Chaitanya

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**INFUSION PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

OXYGEN**SYRINGE PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP**VENTILATOR**

Date	Start	Date	Disconnect	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	:

LABORATORY

Date	
4/7/14	ABG
5/7/14	RFT, Ser. Electrolytes
5/7/14	HB%, Stool Occult Blood
6/7/14	RFT, Ser. Electrolytes, PT-INR, LFT, HB%
7/7/14	RFT, Ser. Electrolytes, HB%
7/7/14	ABG

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

5/7/24

CBG

CBG

PHYSIOTHERAPY

Date

NEBULIZER

NEBULIZER

[illegible]

PHARMACY		AMBULANCE
OT DRUGS REPLACED :		
BILL CLEARED :	med - 5089	
RETURNS CHECKED :	return - 1411 <u>3678</u>	
	m. madhu 7/7/24	

Other Procedures : (specify) :-

Admission Officer :

Pam Fox
Sister-in-charge