BILLING CARD

Patient Name K. KALYANA SAI KUMAR 23/M D.O.A. 4/7/24 Time 4:38 PM

IP No. 315 DOD 7/7/24

Room No. GENERAL WARD Rent Per Day 1800/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
4/7/24	5:00PM	CMR	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

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	ABG
5/7/24	RFT, Sr. Electrolytes
5/7/24	HB%, Stool occult blood
6/7/24	RFT, Sr. Electrolytes, PT-INR, LFT, HB%
7/7/24	RFT, Sr. Electrolytes, HB%
7/7/24	ABG.

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

CBG				CBG			
5/7/24			1				

Date	PHYSIOTHERAPY

NEBULIZER				NEBULIZER			

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. KRISHNA PRITHVI (PULMONOLOGIST)			7/7/24				
Dr. VENKATA REDDY (GASTRO ENTEROLOGIST)	4/7/24 (PAID)						
Dr. ANIL KUMAR (NEPHROLOGY)	4/7/24 (PAID)	5/7/24 (PAID)					

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	
BILL CLEARED : med - 5089	
RETURNS CHECKED : ~~return~~ - 1411 3678 M. Madhu 7/7/24	

Other Procedures : (specify) :-

Admission Officer :

Sister In-charge