BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name: Ms. K. Vameika, 20y/F
D.O.A. 2/8/24 Time 10:57AM
IP No. 370
'Δ' sts ε- Fever Evaluation
Room No. 102 AC
Rent Per Day 3000/day

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
2/8/24	12pm	EMR	102 room	P. Sandya 0017

OPERATION THEATRE

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 THEATRE

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
4/8/24	SGOT, SGPT, TC, DC, platelet count, S. Bilirubin- Direct, indirect, ALP.
6/8/24	TC, DC, Platelet count

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

2/8/24	chest x-ray		

CBG

4/8	1		

CBG

PHYSIOTHERAPY

Date

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Subba Rao SPS.		3/8/24	4/8/24	5/8/24	6/8/24	7/8/24	
DR. RAMYA MADAM		3/8/24	4/8/24	5/8/24	6/8/24		

PHARMACY	AMBULANCE
OT DRUGS REPLACED : BILL CLEARED : Med -8,690/- RETURNS CHECKED : Return - 423/- Kumuma 0099 07/08/24 8,267/-	

Other Procedures : (specify) :-

Admission Officer

J. Rathna NS

P. Vardhini (0090)
Sister In-charge