Cash

BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Ch. Saraswathi : 70/F

DOD:- 5/8/24

D.O.A. 2/8/24 Time 1:42 PM

IP No. 371

Room No. Single room Non Ac Rent Per Day 3000

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
2/8/24	2:30pm	OPD	112- Room	Suridevi - 0041

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
3/8/24	Urine Specific gravity

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

CBG

CBG

2/8/24 1

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. SUBBARAO SIR	2/8/24	3/8/24	4/8/24	5/8/24			
DR. RAMYA MADAM	2/8/24	3/8/24	4/8/24				

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	
BILL CLEARED : Med - 12451- Tuluma 0099 05/08/24	
RETURNS CHECKED : Return - 35 / 12101-	

Other Procedures : (specify) :-

⇒ Foly's Catheterization done on 3/8/24 At 5:30Am.

⇒ Foly's Catheter removed on 4/8/24 At 10:30pm.

Admission Officer :

Jr. Ratna NS P. Vardhini (0090)
Sister In-charge