BILLING CARD

Cash

MH/ PRINT / 0007 / BILL / FO

Patient Name M. Satish : 32/M

DOD.

D.O.A. 1/8/24 Time 7:26 PM

IP No. 367 Asst: VOMITINGS / DIARRHOEA

Room No. single room NON AC Rent Per Day 3000/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
1/8/24	8.20pm	EMR	1st floor ROOM 102	Kumari

OPERATION THEATRE

Date	:	OT No.	:
Surgeon	:	Start Time	:
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

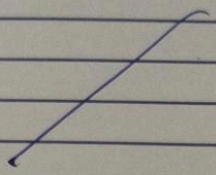
Date	Start	Date	Disconnect

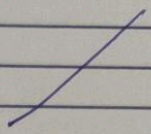
OPERATION THEATRE

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	:

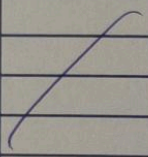
Date	LABORATORY
2/8/24 -	Urine ketones, HIV card, HB A1C.

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

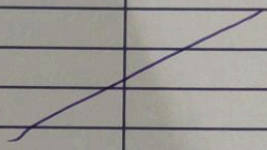




CBG

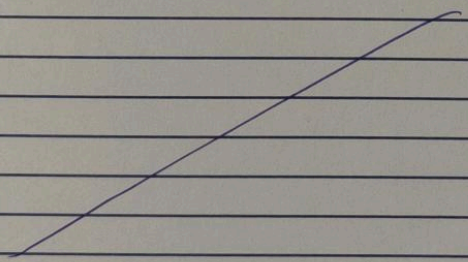


CBG

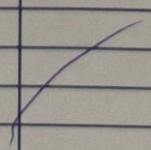


Date

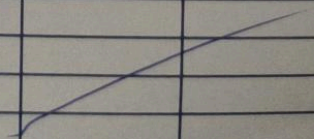
PHYSIOTHERAPY



NEBULIZER



NEBULIZER



CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. KRISHNAPRITHVISH	2/8/24	3/8/24	4/8/24				

PHARMACY

OT DRUGS REPLACED :

BILL CLEARED : 2308 - Medicine

RETURNS CHECKED : - 331 - Return B. Kuruma 0099 04/8/24

1,977/-

AMBULANCE

Other Procedures : (specify) :-

Admission Officer :

P. Vardhini (0090)
Sister In-charge