Cath DOD - 25/08/24

BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name A. Vara Lakshmi 55Y/F D.O.A. 23/08/24 Time 9:47 pm

IP No. 412 Δ:- General weakness

Room No. Single Room Non A/c Rent Per Day 3000/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
23/8/24	10.20pm	EMR	102 SDM -	UMA-0043

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
23/8/24	11 PM	25/8/24	1:15pm

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect
24/8/24	1:30pm	25/8/24	1:15pm

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
24/8/24	Potassium, Thyroid Profile
25/8/24	Urine Routine and microscopy

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

24/8/24	ECG.		
24/5/24	2Decho (Paid By patient)		

CBG

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr Krishna Paudhvi (Pulmonologist)	24/8/24	25/8/24					
Dr Suresh (Cardiologist)	24/8/24 (paid) By patient						

PHARMACY	AMBULANCE
OT DRUGS REPLACED :-	
BILL CLEARED : Medicine - 2,604 /-	
RETURNS CHECKED : Return - 90 /- Kumuma 29. 2,514 /-	

Other Procedures : (specify) :-

Admission Officer : P. Jnaneswari

P. Vardhini (0090
Sister In-charge