

**BILLING CARD**

MH/ PRINT / 0007 / BILL / FO

Patient Name A. V. V. SathyanarayanaD.O.A. 13-08-24 Time 8:22 pmIP No. 391A Sig Fever. DOD. 20-08-24Room No. Single Room Non A/cRent Per Day 3000/-**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
12/8/24	9:20pm	CMB	Room 105	Sudha

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**INFUSION PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
18/8/24	10 AM	20/8/24	11 AM				

OXYGEN**SYRINGE PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				16/8/24	2:50 PM	18/8/24	3:pm

ALPHA BED / SCD PUMP**VENTILATOR**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

OPERATION THEATRE

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	Others :

Date	LABORATORY
13/8/24	Urine culture
15/8/24	CBC ESR, CRP, Urine ⁸ , Sr. electrolytes, Rft., lephospiza. Scrub Hygiene
15/8/24	LFT
16/8/24	ELECTROLYTES, Sr. PROCACTONIN.
16/8/24	blood for gram stain, culture and sensitivity,
16/8/24	Sr. Sodium at 6pm.
16/8/24	Sr. Sodium at 12:30 AM, Sr. sodium at 6:30 AM
17/8/24	RA Factor, Anti CCP, ANA, Connective tissue profile.
17/8/24	Sr. Sodium at 1pm.
17/8/24	Sr. Sodium at 7pm.
18/8/24	Sr. sodium at 7 AM, TLC, CRP, Sr. Electrolyte, urine ⁸
18/8/24	Rft
18/8/24	Sr. Sodium at 1pm.
18/8/24	mantoux test; perihaval smears to R/o parasites
20/8/24	CBC ESR CRP, Sr. Electrolytes

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

16/12/24

ECG

16/12/24

chest x-ray PA view.

16/12/24

chest x-ray PA view.

CBG

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Krishnappa Prithvi Sir (Pulmonologist)	14/8/24	15/8/24	16/8/24	17/8/24	18/8/24		
Dr. Anil Kumar Sir (Nephrology)	13/8/24 paid by patient	18/8/24 paid by patient					
Dr. Manikant Sir (Neurology)	16/8/24 (Paid by patient)						
Dr. Venkata Reddy Sir (Gastro)	16/8/24 paid by patient						
Dr. Suresh Sir (Cardiologist)	16/8/24 paid by patient						
Dr. Gopi Krishna (Neuro physician)	17/8/24 paid by patient	18/8/24 (paid by patient)					
Dr. Srinivas (ENT)	18/8/24 paid by patient						

PHARMACY

OT DRUGS REPLACED : Med - 27268
 BILL CLEARED : Ret - - 1042
 RETURNS CHECKED : 26246

Nagalakshmi
- 0098
20/8/24

AMBULANCE

Other Procedures : (specify) :-

13/8/24 : ~ 7:20pm, Poly's catheter done
 18/8/24 : ~~7pm~~ Poly's catheter removed at 7pm

Admission Officer

J. Ramesh
NS

P. Vardhini (0090)
Sister In-charge