BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mrs. K. Kavya Satya

D.O.A. 18/6/24 Time 5.30 AM

IP No. 2024001658

Room No. G/W-F

Rent Per Day 1000/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
18/6/24	6.00am	ER	Ward	Sarala

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
16/8/24	CBC, CRP, RFT, Sr. Electrolytes, RBS, HbA1C (ERX02402122) OP Paid. (OP paid)
16/8/24	URINE ketone (10415)
16/8/24	PPBS, Pre lunch, Post lunch, Pre dinner, Post dinner (4571)
17/8/24	RBS (10451) PPBS
17/8/24	PBS (10453) Urine ketone (1088)
17/8/24	CBC, CRP. ( )
18/8/24	Urine ketone (4581)

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

16/8/24	ECG - 1 OP paid (BRKU20240222) OP Paid.		

CBG

16/8/24	CBG - 2 (OP paid)	
16/8/24	CBG (1)	(10433)
~~17/8/24~~	~~CBG (2) (10493)~~	
~~18/8/24~~	~~CBG (1) (10497)~~	
18/8/24	CBG (1)	(10488)
17/8/24	CBG (2)	(10492)
17/8/24	CBG (1)	(10497)
18/8/24	CBG (1)	(10501)
18/8/24	CBG - (2)	(10567)
19/8/24	CBG - (1)	(10571)

CBG

19/8/24	CBG - (2)	(10602)
20/8/24	CBG (1)	(10621)
20/8/24	CBG - (1)	

17

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

Ref :- Dr. Shanthi, KRG Hospital.

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Anand OMO	16/8/24	17/8/24	18/8/24	19/8/24			
Mrg	10 Am	11.20 Am	12 Pm	9.30 pm			
eve	8.30 pm	7.00 pm					
Dr. Ramanujam	16/8/24	17/8/24					

PHARMACY	AMBULANCE
OT DRUGS REPLACED : TOTAL: 3682	
BILL CLEARED : Due : 91	
RETURNS CHECKED :	

Other Procedures : (specify) :-

Verified by Savitha

Admission Officer :

Sister In-charge