BILLING CARD

MH/ PRINT / 0007 / BILL / FO

DOD:- 19/8/24

Patient Name Karumuri. Satyavathi

D.O.A. 18/08/24 Time 7:36 PM

IP No. 399

Room No. Single Room AC

Rent Per Day 4000/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
18/8/24	7:50pm	EMR	203 Room	G.V.Durga.

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
18/8/24	CBC, RFT, S. Sr. Electrolytes, Urine Microscopy } Paid in O.P basis

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

CBG

18/8/24	1	1	
19/8/24	1		

CBG

Date

PHYSIOTHERAPY

NEBULIZER

18/8/24	1		

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Krishnaprathiksha (Pediatrician)	18/8/24						

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	
BILL CLEARED : Medicine - 1013 /-	
RETURNS CHECKED : Return - 234 /-	
779 /-	

Other Procedures : (specify) :-

Admission Officer :

Sister In-charge