Cash

BILLING CARD

MH/ PRINT / 0007 / BILL / FO

DOD:- 28/8/24

Patient Name Y. Ganga Raju

D.O.A. 23/08/24 Time 8:29 pm

IP No. 411

Rt leg cellulitis ? AKI

Room No. Male 3/w

Rent Per Day 1800 /- per day

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
23/8/24	9:10 pm	EMR	M/W	Ora-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

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
25/8/24	RFT, CBC, CRP
28/8/24	CBC ESR, CRP, RFT

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

CBG

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

29/8/24	1+1	1	1				
28/8/24	1+1+1	1	1				
26/8/24	1+1	1	1				
27/8/24	1+1	1	1				
28/8/24	1+1	1					

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr Krishnapradhvi	24/8/24	25/8/24	26/8/24	27/8/24			
Dr. Samanth sir	24/8/24 (paid) by Patient						

PHARMACY

OT DRUGS REPLACED : —

BILL CLEARED : Medicine - 17,537/- Nlow

RETURNS CHECKED : Returns - (-) 48/- 28/8/24

Rs 17,489/-

AMBULANCE

Other Procedures : (specify) :-

→ foly's catheterization done 24/8/24 At - 6:00pm.

→ foly's removed 24/8/24 @6:40pm.

Admission Officer :

P. Vardhini (0090)
Sister In-charge