BILLING CARD

MH/ PRINT / 0007 / BILL / FO

DOD: - 30/8/24

Patient Name Mr. R. Rama Linga Murthy 34/M D.O.A 29/8/24 Time 9:12 P.M

IP No. 427

Room No. Non AC Rent Per Day 3,000/- day

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
29/8/24	9pm	Emp	203	Kumari

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
30/8/24	CBP, S/creatinine, S. Bilirubin / Direct Indirect
	SGPT, SGOT

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

29/8/24	~~ECG~~ ECG		

CBG

CBG

PHYSIOTHERAPY

Date

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Subbarao Sir (General physician)	30/8/24						

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	
BILL CLEARED : No Due Nagalakshmi 30/8/24	
RETURNS CHECKED :	

Other Procedures : (specify) :-

Admission Officer :

T. Sandhya GNM

M Veeralakshmi
Sister In-charge