M.L.C

BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mrs. Sunkara · Saikumari

DOD:- 9/9/24

D.O.A. 31-8-24 Time 12:37 AM

IP No. 430

D:-Burns

Room No. Single Room A/C

Rent Per Day 4000/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
31/8/24	12:45 AM	EMR	204 ROOM	Sridevi - 0041

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
	"
31/8/24	CBC.
2/09/24	CBC, FBS, PPBS
5/9/24	CBC
8/9/24	CBC.

M.L.C

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

CBG

5/9/24 1

CBG

PHYSIOTHERAPY

Date	
5/9/24	Dr. Ramji sir Physiotherapy Amount to be done.
5/9/24	Dr. Aditya Sir physiotherapy Amount to be done.
6/9/24	Dr. Ramji sir Physiotherapy Amount to be done.
6/9/24	Dr. Aditya Sir physiotherapy Amount to be done.
7/9/24	Dr. Aditya sir physiotherapy Amount to be done.
8/9/24	Dr Ramji sir physiotherapy Amount to be done.
9/09/24	Dr Ramji sir physiotherapy Amount to be done.

NEBULIZER

4/9/24			1
5/9/24	1	1	1
6/9/24	1	1	1
7/9/24	1	1	1
8/9/24	1		1
9/09/24	1		

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. HARSHA	31/8/24	1/9/24	5/9/24	6/09/24	7/9/24	8/9/24	
Dr. Ramji (Physiotherapy)	5/9/24						
Dr. Aditya Sir (Physiotherapy)	5/9/24						

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Med - 32595	
BILL CLEARED : Retail - 1306	
31289	
RETURNS CHECKED : Nagalakshmi 9/9/24	

Other Procedures : (specify) :-

1) 4/9/24 f.c done 2pm.

1) Dressings

Admission Officer : Abhi

Sister In-charge