~~A/c~~ cash.

BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name P. Kantham; 65/F

DOD: 15/9/24

D.O.A. 10/9/24 Time ~~4:28PM~~

IP No. ~~457~~

Δ: (RT) HIP #

Room No. Female general ward

Rent Per Day _____

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
10/9/24	4pm	Reception	FLW	bhanu
11/9/24	~~7:30am~~	FLW	SICU	Chandra.
11/9/24	6.10pm	SICU	FLW	Uma-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
11/9/24	~~7:30am~~	11/9/24	6:10pm

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
11/9/24	~~7:30pm~~	11/9/24	11:00AM

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	:

LABORATORY

Date	
14/9/24	Hb.

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

14/9/24 ECG.

CBG

11/9/24 1

CBG

PHYSIOTHERAPY

Date

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. N.S. Prasad	11/9/24	12/9/24					
Dr. Krishna Pradhvi (Pulmonologist)		12/9/24	13/9/24	14/9/24			

PHARMACY

OT DRUGS REPLACED : -

BILL CLEARED : Medicine - 3855/-

RETURNS CHECKED : Returns - (-) 100/-

Total → Rs 3755/- 15/9/24

AMBULANCE

Other Procedures : (specify) :-

Admission Officer

P. Vardhini (OO
Sister In-cha