Cath DOD - 06/09/24

BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name G. satyaveni ; 65/F D.O.A. 5/9/24 Time 10:50AM

IP No. 413 Δ: cough

Room No. Single room NON AC Rent Per Day 3000/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
5/9/24	11am	EMR	101 room	P. Sandya 0017

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
5/9/24	CRP, RFT, Sr. electrolytes, urine < 8, TLC, DLC montaux test
6/9/24	FBS, PPBS, Sputum for AFB (2 samples)

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

CBG

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Ashwath V. (pulmonologist)	5/9/24	6/9/24					

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	
BILL CLEARED : Medicine - 2774/-	
RETURNS CHECKED : Return - 409 / 2365/- Shruthi 06/09/24	

Other Procedures : (specify) :-

Admission Officer : P. Thangavasi

Sridevi - 0041
Sister In-charge