BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Sauta . Suthanth D.O.A. 6/09/24 Time 1:00 AM

IP No. 446 D: DID 11/9/24

Room No. Male g/w Rent Per Day

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
6/9/24	2:10 Am	EMR	male ward	G. V Dinga 0013.

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

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

9/9/24	ECG.		

CBG

6/9/24	1						

CBG

PHYSIOTHERAPY

Date	
7/9/24	1 (Dr. pawan)
8/9/24	1+1 (Dr. pawan)
9/9/24	1 (Dr. pawan)

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. krishna prithvi sir (Pulmonologist)	6/9/24	7/9/24	8/9/24	10/9/24			
Dr. Satyanarayana (Neurophysician)		7/9/24 not paid	9/9/24 not paid	10/9/24 Not paid			

PHARMACY	AMBULANCE
OT DRUGS REPLACED : –	
BILL CLEARED : Medicine – 21,950/-	
RETURNS CHECKED : Returns – 2115/- Now 11/9/24	
Total → Rs 19,835/-	

Other Procedures : (specify) :-

⇒ Foly's Catheterization done on 6/9/24 @ 2:00Am.

Admission Officer

Sister In-charge