Cash

BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name J. Venkataramana; 58/M

D.O.A. 10/9/24 Time 12:01 PM

IP No. 456

Δ. Dengue fever.

Room No. General ward

Rent Per Day 1800/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
10/9/24	12:30pm	SHR	Male ward	P. Sandya 807

OPERATION THEATRE

Date :
Surgeon :
I Asst. Surgeon :
II Asst. Surgeon :
III Asst. Surgeon :
Anaesthetist :
OT Nurse :
Name of Surgery :

OT No. :
Start Time :
End Time :
Dis. Pack :
Diathermy :
C-Arm :
Arthroscopy :
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

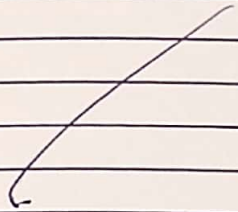
Date	Start	Date	Disconnect

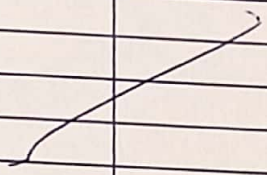
OPERATION THEATRE

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
11/9/24	platelet count, BGT, viral markers, urine R/M

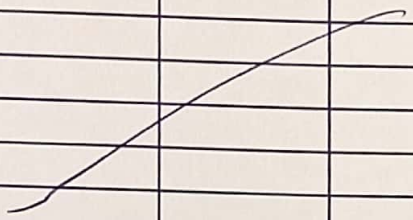
RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER



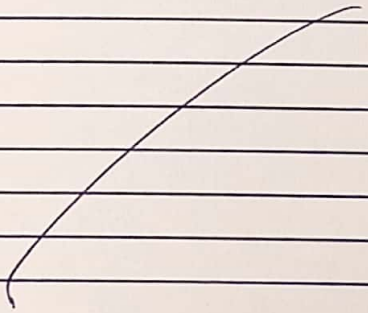


CBG

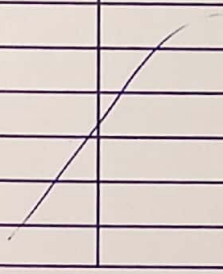
CBG



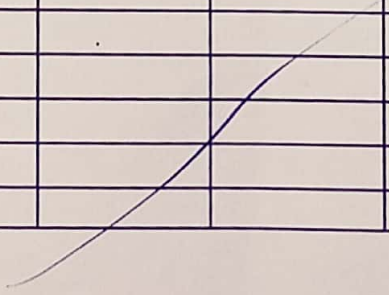
Date	PHYSIOTHERAPY



NEBULIZER



NEBULIZER



CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Karishma Anthony	10/9/24	11/09/24					

PHARMACY	AMBULANCE
OT DRUGS REPLACED : BILL CLEARED : Medicine - 1830/- Return - 329/- 1501/- RETURNS CHECKED :	

Other Procedures : (specify) :-

Admission Officer :

G. Vijaya durga
Sister In-charge