Cash

BILLING CARD

MH/ PRINT / 0007 / BILL / FO

DOD:- 03/10/24

Patient Name Mr. A.G.V. Ramamohana Rao D.O.A. 02/10/24 Time 06:02 pm

IP No. 519 Dx/Sps:- Urinary retention

Room No. Single Room Non AC Rent Per Day 3000/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
2/10/24	6:30pm	EMR	2nd floor Room:-104	Sudha.
2/10/24	8 PM	R-104	OT	Asha 9th.
2/10/24	9pm	OT	104	Mani 0003

OPERATION THEATRE

Date	: 2/10/24	OT No.	: I.
Surgeon	: Dr. Manikanta	Start Time	: 8:30pm
I Asst. Surgeon	: –	End Time	: 8:50pm
II Asst. Surgeon	: –	Dis. Pack	: –
III Asst. Surgeon	: –	Diathermy	: –
Anaesthetist	: –	C-Arm	: –
OT Nurse	: Mani.	Arthroscopy	: –
Name of Surgery	: ASD done	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

CBG

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
~~Dr. Krishna prithvi SIR.~~							
Dr. Manikantan	2/10/24	3/10/24					

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Consumable - 1428/- BILL CLEARED : Medicine - 572/- 2000 RETURNS CHECKED : Nagalakshmi 0098 2/10/24	

Other Procedures : (specify) :-

2/10/24 Foley's done at 8:50pm

Admission Officer :

P. Vardhini 0090
Sister In-charge