Cash

MH/ PRINT / 0007 / BILL / FO

BILLING CARD

DOB:- 14/9/24

Patient Name K. Ramanamma; 46/F D.O.A. 11/9/24 Time 2:38PM

IP No. 460 Dsis:- Diarrhea

Room No. General ward Rent Per Day 1800

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
11/9/24	3pm	ER	female ward	P. Sandya 0017

OPERATION THEA TRE

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 THEA TRE

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	HIV Screening.

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

CBG

11/9/24		✓	
12/9/24	✓	✓	

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

12-09-24	1	1	
13-09-24		1	

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Subba Rao (MD. General physician)	12/9/24	14/9/24					
DR. Ramya madam (MD. General physician)	11/9/24	13/9/24					

PHARMACY	AMBULANCE
OT DRUGS REPLACED : –	
BILL CLEARED : Medicine – 1811/- 14/9/24	
RETURNS CHECKED :	

Other Procedures : (specify) :-

Admission Officer :

A. Srideui - 0041
Sister In-charge