BILLING CARD

Patient Name Mrs:- P. Sesha rathnam age:- 54 D.O.A. 12-9-24 Time 11:43PM OP:- 14-9-24

IP No. 463

Asst fever.

Room No. General ward Rent Per Day 1800

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
12/9/24	11:59 Am	EMR	Room: Gen ward	Sudha

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

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

CBG

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Krishnaprithvi	13/9/24						

PHARMACY	AMBULANCE
OT DRUGS REPLACED : — BILL CLEARED : Medicine – 1678/- RETURNS CHECKED : Returns – 648 total → Rs 1030/- 14/9/24.	

Other Procedures : (specify) :-

Admission Officer : Akhi

Dr. Rahul

Sister In-charge