# BILLING CARD

DOD - 16/09/24

Patient Name Mr. G. Adinarayana Murthy 90y/M D.O.A. 14/9/24 Time 6:08 P.M

IP No. 471

Room No. 205-AC Rent Per Day 4,000/- day

## TRANSFER DET AILS

| Date | Time | From | To | Sister Signature |
|---|---|---|---|---|
| 14/9/24 | 7pm | EMR | 205 | D Tulasi Das |
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## 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 |
|---|---|---|---|
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## INFUSION PUMP

| Date | Start | Date | Disconnect |
|---|---|---|---|
| 14/9/24 | 9.00pm | 15/9/24 | 12.10Am |
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## OXYGEN

| Date | Start | Date | Disconnect |
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## SYRINGE PUMP

| Date | Start | Date | Disconnect |
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## ALPHA BED / SCD PUMP

| Date | Start | Date | Disconnect |
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## VENTILATOR

| Date | Start | Date | Disconnect |
|---|---|---|---|
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## OPERATION THEA TRE

| | |
|---|---|
| Date : | OT. No. : |
| Surgeon : | Start Time : |
| Asst. Surgeon : | End Time : |
| Asst. Surgeon : | Dis. Pack : |
| Asst. Surgeon : | Diathermy : |
| Anaesthetist : | C-Arm : |
| Nurse : | Arthroscopy : |
| Name of Surgery : | Laproscopy : |
| | Sevoflurane / Isoflurane : |
| | Inj. Fentanyl : |
| | Others : |

### LABORATORY

| Date | |
|---|---|
| 9/24 | S. Electrolytes. |

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

## CBG

| Date | | | |
|---|---|---|---|
| 14/9/24 | | | |
| 15/9/24 | | | |
| 16/9/24 | | | |

## CBG

## PHYSIOTHERAPY

| Date | |
|---|---|

## NEBULIZER

| Date | | | |
|---|---|---|---|
| 15/9/24 | | | |

## NEBULIZER

| CONSULTANT NAME | Date | Date | Date | Date | Date | Date | Date |
|---|---|---|---|---|---|---|---|
| Dr. subbarao sir | 14/9/24 | 15/9/24 | 16/9/24 | | | | |
| Dr. Ramya madam | | 15/9/24 | | | | | |

**PHARMACY**

OT DRUGS REPLACED : Med - 4513

BILL CLEARED : Return - 831

RETURNS CHECKED : 3682

Nagalakshmi 16/9/24

**AMBULANCE**

Other Procedures : (specify) :-

14/9/24 at 5pm Foley catheter placed.

16/9/24 Foley catheter Removed 2:30 pm

Admission Officer

Sister In-charge