DOD - 22/09/24

BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mr. G. Manikanta, 19Y/M D.O.A. 19/9/24 Time 5:39 PM

IP No. 461 R/K (RT) Hemothorax

Room No. 102 Rent Per Day 3,000/-dy

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
19/9/24	6pm	EMR	102 room	P. Sandya adv

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	:

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
20/9/24	FBS, PPBS
20/9/24	Urine Ketones.
21/9/24	CBC, SGOT, SGPT

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

21/9	Chest x-ray [PA view]		

CBG

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Krishnamurthy (Pulmonologist)	20/9/24	21/9/24	22/9/24				

PHARMACY		AMBULANCE
OT DRUGS REPLACED	: –	
BILL CLEARED	: Medicines – 1796/- Returns – (-) 79/- Rs 1717/-	
RETURNS CHECKED	:	

Other Procedures : (specify) :-

Admission Officer :

P. Vardhini (0090)
Sister In-charge