BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mr. R. Jagannadham, 55y/M DOD:- 20/9/24

D.O.A. 19/09/24 Time 5:21 P.M

IP No. 480 Δ: CVA

Room No. 101 Rent Per Day

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
19/9/24	5:30pm	ER	101 room	P. Sandya 0017
19/9/24	10 PM	R. 101	S/CU	Bhau

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
19/9/24	10pM	20/9/24	7:20PM

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

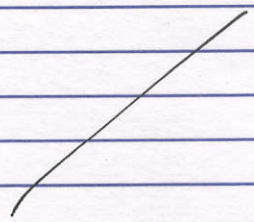
Date	Start	Date	Disconnect

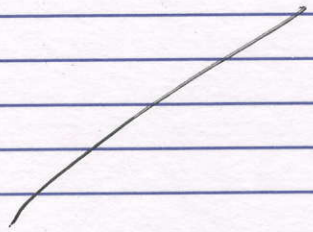
OPERATION THEATRE

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

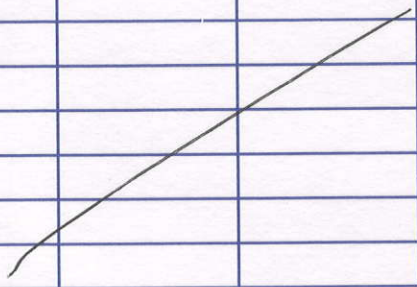




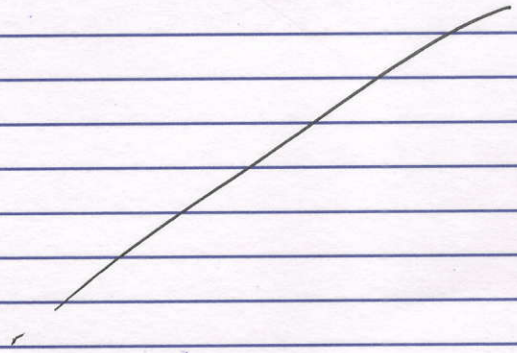
CBG

20/9/74 1

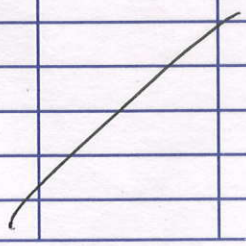
CBG



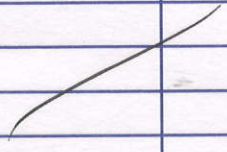
Date	PHYSIOTHERAPY



NEBULIZER



NEBULIZER



CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr- Subha Rao	20/9/24						

PHARMACY

OT DRUGS REPLACED :

BILL CLEARED : Med - 4741

RETURNS CHECKED : 4741

Nagalakshmi - 0096 20/9/24

AMBULANCE

Other Procedures : (specify) :-

19/09/24 Ryles tube done at:- 10.40pm

Admission Officer

Kumari

Sister In-charge