Cash

BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name P. Venkatarao; 70/M D.O.A. 30/9/24 Time 1:22 PM

IP No. 569

Room No. Single room Non A-C Rent Per Day 3000/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
30/9/24	2pm	ER	201 room	P. Sandya 0057

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	:	Laparoscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	:
		Others	:

LABORATORY

Date	
30/9/24	CBC, ESR, CRP, RFT.
2/10/24	TLC, CRP
4/10/24	S. electrolytes, CRP, TLC, DLC, Urine [illegible]
5/10/24	S. electrolytes

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

CBG

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Krishnaprathap	2/10/24	3/10/24	4/10/24	~~05/10/24~~			
Dr. Swamy Sir (General Surgeon)	30/9/24	1/10/24	3/10/24	4/10/24			

PHARMACY

OT DRUGS REPLACED :

BILL CLEARED : 6100 Bill cleared

RETURNS CHECKED : 420 M. Madhu 05/10/24

AMBULANCE

Other Procedures : (specify) :-

30/9/24 Dressing done by Dr. Swamy sir

1/10/24 Dressing done by ~~Dr. Swamy sir~~ - (2 times)

2/10/24 Dressing done (2 times)

3/10/24 Dressing done (1 time)

4/10/24 Dressing done (1 time)

Admission Officer :

Sister In-charge