BILLING CARD

MH/ PRINT / 0007 / BILL / FO

DOP - 7/10/24

Patient Name Mrs. Gubbala Suryavathi

D.O.A. 2-10-24 Time 1:39 AM

IP No. 515

Dsis: SOB

Room No. SICU

Rent Per Day 9000/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
2/10/24	2AM	EMR	SICU	D. Tulasi (0045)
2/10/24	1:30pm	SICU	General ward	UMO DEC 3.
3/10/24	11:30pm	FLW	SICU	Bhavani. 0164

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
2/10/24	1:30AM	2/10/24	1.10pm.
4/10/24	12 AM		

INFUSION PUMP

Date	Start	Date	Disconnect
2/10/24	2PM	2/10/24	8:30pm
4/10/24	12AM	5/10/24	5 Pm
5/10/24	7.10pm	5/10/24	10.30pm
6/10/24	10.00Am.	6/10/24	1.00pm.
6/10/24	11 pm	7/10/24	4 Am

OXYGEN

Date	Start	Date	Disconnect
2/10/24	1:30AM	2/10/24	4.00Am
3/10/24	11 pm	4/10/24	8.00Am

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
2/10/24	LFT, NT Pro-BNP levels
3/10/24	Sr. Electrolytes
4/10/24	S. Electrolytes
5/10/24	Sr. electrolytes, Sr. magnesium, Sr. Calcium, Troponin.
6/10/24	Sru. electrolytes
6/10/24	Sr. Potassium.
7/10/24	Sr potassium

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

2/10/24	2D Echo (paid by patient)
5/10/24	ECG. ECG
~~5/10/24~~	

CBG

2/10/24	1		
3/10/24			1
4/10/24	1.		
5/10/24	1		
6/10/24	1		
7/10/24	1		

CBG

PHYSIOTHERAPY

Date	
4/10/24	Physiotherapy done - 1

NEBULIZER

2/10/24	(1)H	1	1
3/10/24	1 + 1	1	1
4/10/24	1 + 1	1	1
5/10/24	1	1	
~~6/10/24~~			

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr krishna prithivisix	2/10/24	3/10/24	4/10/24	5/10/24	6/10/24		
Dr. Kattan (Cardiologist)	2/10/24 (raidsyn) patient						
Dr. Suresh (Cardiology)	2/10/24 paid by patient						

PHARMACY	AMBULANCE
OT DRUGS REPLACED : -	
BILL CLEARED : Medicine - 9453/- Kukuma 0090	
RETURNS CHECKED : Return - 364/- 7/10/24	
9089/-	

Other Procedures : (specify) :-

4/10/24 Foleys Catheterization done at 12:Am

Admission Officer : Akshi

Sister In-charge