Cash

BILLING CARD

MH/ PRINT / 0007 / BILL / FO

DOD:-9/10/24

Patient Name CH. Ram Babu, 69Y/M

D.O.A. 05/10/24 Time 2:10 PM

IP No. 526

Room No. Male General ward

₹ 595/- Fever evaluation

Rent Per Day 1800/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
5/10/24	2:10pm	ER	Male ward	P. Sandhya 00107

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

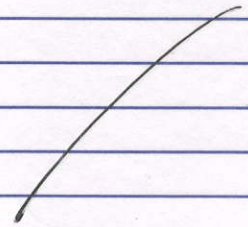
Date	Start	Date	Disconnect

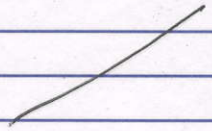
OPERATION THEATRE

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
5/10/24	HIV, HCV, HBSAg, Sr. Creatinine.
9/10/24	LFT, TC, DC, platelet count, RA Factor, Anti CCP

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

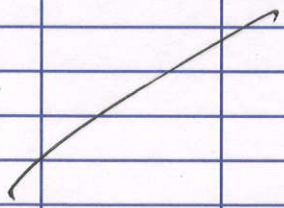




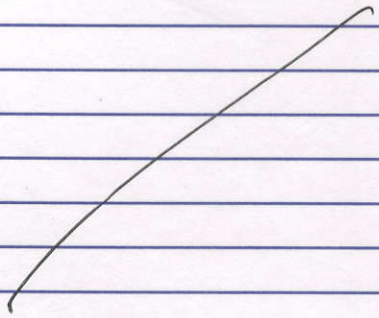
CBG

5/10 | 1

CBG



Date	PHYSIOTHERAPY



NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Subba Rao	6/10/24	9/10/24					
Dr. Ramya madam.	5/10/24	6/10/24	7/10/24	8/10/24			

PHARMACY

OT DRUGS REPLACED : Medicine - 806/-

BILL CLEARED : Return - 188/-

RETURNS CHECKED : 618

Nagalakshmi 0098 9/10/24

AMBULANCE

Other Procedures : (specify) :-

Admission Officer :

K. Baby Rani
Sister In-charge