BILLING CARD

Patient Name B. Lakshmi 65y/F D.O.A. 17-04-24 Time 9:27

IP No. IPK00148 Δ Sis:- SOB.

Room No. 104 Rent Per Day 3000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
17/4/24	9:40pm	EMR	1st Floor	D. Tulasi 0045
19/4/24	10.20pm	104	SICU	Vardhini
19/4/24	3.30pm	SICU	104	Kumari

OPERATION THEA TRE

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
19/4/24	1.20pm	19/4/24	3.30pm

INFUSION PUMP

Date	Start	Date	Disconnec

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnec

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect

OPERATION THEA TRE

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
19/4/24	Sputum for AFB, Gram stain, sputum for C/S

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

CBG

CBG

Date	PHYSIOTHERAPY

NEBULIZER

17/4/24	(1)		
18/4/24	1+1+1+1		
19/4/24	1+1+		

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Krishna prithvi sir General physician	18/4/24	19/4/24					

PHARMACY	AMBULANCE
OT DRUGS REPLACED : NO	
BILL CLEARED :	
RETURNS CHECKED : Done M. Madhu MSK/0062	

Other Procedures : (specify) :- M. Madhu MSK/0062

1) Blood transfusion done on 19/4/24 1.30 pm to 5.30 pm

Admission Officer :

093

Sister In-charge