# BILLING CARD

Patient Name Bo. Chethuluri Venkata Lalitha D.O.A. 5-5-24 Time 7:33 Am

IP No. 204

Room No. NICU Rent Per Day 10000/-

## TRANSFER DET AILS

| Date | Time | From | To | Sister Signature |
|---|---|---|---|---|
| 5/5/24 | 7.33Am | Direct NICU | Admission | P. M. R. Kumari |
| 6/5/24 | 7:00Pm | Single Room Non AC | 7-5-24 7Pm | Jyothi |
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## 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 |
|---|---|---|---|
| 5/5/24 | 7.33Am | 6/5/24 | 8pm |
| 7/5/24 | 7:00Am | 7/5/24 | 4pm |
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## INFUSION PUMP

| Date | Start | Date | Disconnect |
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## OXYGEN

| Date | Start | Date | Disconnect |
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| 5/5/24 | 7.33Am | 7/5/24 | 6Am |
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## SYRINGE PUMP

| Date | Start | Date | Disconnect |
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## ALPHA BED / SCD PUMP

| Date | Start | Date | Disconnect |
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## VENTILATOR

| Date | Start | Date | Disconnect |
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## 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 |
|---|---|
| 5/5/24 | CBC, CRP BGL, calcium. |
| 7/5/24 | CBC, CRP Bilirubin T3T4TSH |

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

| | | | |
|---|---|---|---|
| 5/5/24 | chest x-ray | | |
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| Date | PHYSIOTHERAPY |
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| CONSULTANT NAME | Date | Date | Date | Date | Date | Date | Date |
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| Dr. A. Ravi Sir. (MD. Paediatrician) | 5/5/24 | 6/5/24 | 7/5/24 | | | | |

| PHARMACY | AMBULANCE |
|---|---|
| OT DRUGS REPLACED : | |
| BILL CLEARED : 5225/- Bill cleared B. Krishna MSK0049. | |
| RETURNS CHECKED : | |

Other Procedures : (specify) :-

5/5/24 Umblical Catheterization

Admission Officer MSK0020

V Jyothi 0098.
Sister In-charge