BILLING CARD

Patient Name B/o. Devarapu Leela [1day, Female] D.O.A. 18/05/24 Time 6:55 PM
DOD → 20/05/24

IP No. 226

Room No. NICU Rent Per Day 10,000/- day.

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
18/5/24	7:00PM	Direct NICU admission		Jyothi

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
18/5/24	7pm	20/5/24	12 pm

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
18/5/24	7pm	7Am	19/5/24

SYRINGE PUMP

Date	Start	Date	Disconnect
18/5/24	7Pm	11Am	19/5/24

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
18/5/24	CBC, CRP, Calcium, BGT

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

CBG

18/5/24	3 times
19/5/24	3 times

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Angara Ravi sir (MD. PED)	18/5/24	19/5/24	20/5/24				

PHARMACY	AMBULANCE
OT DRUGS REPLACED : —	
BILL CLEARED : Rs. 2968/- 20/5/24	
RETURNS CHECKED : —	

Other Procedures : (specify) :-

Admission Officer :

K. Ratna 20/5

K. Ramya . 0088
Sister In-charge