Cash

MH/ PRINT / 0007 / BILL / FO

BILLING CARD

Patient Name Pyla. Shanmukh: 4y/m D.O.A. 12/6/24 Time 4:30PM

IP No. 271 DOD:- 14/6/24

Room No. PICU Rent Per Day 10,000

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
12/6/24	4.20pm	Direct - PICU Admission		
13/6/24	3:30AM	Room - shifting	- 205	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
12/6/24	4.20pm	12/6/24	5.30pm

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 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
14/6/24	CBC, CRP.

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

CBG

12/6/24	1 Time.		

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. A. Ravi Sr. CMD, pediatrician	13/6/24	14/6/24					

PHARMACY	AMBULANCE
OT DRUGS REPLACED : —	—
BILL CLEARED : MED:- 4395/- Return:- (-)445/- Rs 3950/-	
RETURNS CHECKED :	

Other Procedures : (specify) :-

Admission Officer : R. Vinod Kumar

Sister In-charge