VIH-00143237 IP5-00176218
Master GURRAPU ANISH
25-05-2021 5 Y 1 M 15 D (M)
Dr. P V L N MURTHY

SmithNephew
EVAC° 70 XTRA HP
WITH INTEGRATED CABLE
REF EIC5874-01
LOT 2203235
2028-11-06

Rainbow® Children's Hospital
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Your Right to a Safe Delivery

B
27-Jun
20867

SURGERY DETAILS

ENT OPEN

Date : 10/7/26

Patient Name: Master Anish Date of Birth: 25-05-2021 Age: 5y

Gender: Male Ward : OT UHID No.: VIH-00143227

Date of Surgery: 10/7/26 ☑ OT -1 ☐ OT -2 ☐ OT -3 ☐ OT -4 ☐ OBG OT-1 ☐ OBG OT-2

Name of the Surgery : Revision Adenoidectomy + tonsillectomy + Coblation + BL Tympanoplasty + (RP) FESS

Time in : 5.50 pm Time Out : 6.50 pm

	NAME	AMOUNT
1. Surgeon	PVLN murthy	
2. Anaesthetist	Dr. Durga	
3. Assistant Surgeon		
4. OT Technician	Venkey	
5. Circulating Nurse	Sujata	
6. Assistant Nurse	Suman	

Master GURRAPU ANISH (5 Y 1 M 15 D/ M) VIH-00143227
OTHERS
NINV00840,NINV00215
BA26069194032

Special Equipment:
☐ Laparascopy ☐ Broncoscope ☐ Harmonic ☐ Morcelator
☐ C-ARM ☐ Cystoscopy ☐ Versa Point ☐ Liver Cusa
☐ Neuro Cusa ☐ Others Coblator used → 9696455

Signature of the Surgeon

Signature of Circulating Nurse

personal equipment used 7500/-

Order No: 9696946 / 948 Order by: Boyamin

Docu. No. : RCHBH/FRM/GENERAL/114

VIH-00143237 IP5-00176218
Master GURRAPU ANISH
25-08-2021 5 Y 1 M 15 D (M)
Dr. P V L N MURTHY

Adeo

CONSUMABLES OF OT

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Circulating staff : .... Technician : .... Date : 10/7/26 Time : 4.30pm

Anaesthesia Disposables	Qty Issued	Qty Used	Surgical Disposables	Qty Issued	Qty Used	Disposables (Baby Side)	Qty Issued	Qty Used
RAE. ET tube 5·5·5·	4+	01	Major Pack Drape	1	1	Inj Vit.K		
LMA 2	01	—	Sutures			Cord Clamp		
ECG leads : A / (P) / N	5	3				Suction Catheter		
HME filter : A / (P) / N	01	01				Feeding Tube		
Syringes : 10 cc	10	5				Vaccum Suction Set		
05 cc	10	5	Gloves			Surgical Gloves		
02 cc	10	2	6, 6½, (7), 7½	4+2	1	Gauze Pack		
01 cc		—	PF (6), 6½, (7), 7½	2+	2+1	Syringe 1ml / 2ml		
Cautery plate : A / (P) / N	01	—	Surgical blade			Surgical Blade # 20		
IV set	01	01	NG tube 6	2	2	Koochies (S)		
RL	01	01	Cautery pencil			NS 500 ml	1	1
NS : 10ml / 100ml / 500ml / 1000ml	1+1	1+1	Koochies			Trenjohn	1	1
micro spike	02	01	Ointments			KCl (2cc)	2+	2+1
Gw	03	01	Suction Catheter			Savlon	1	1
Fentanyl	01	01	Cap, Mask	5/5	5/5	Raj. Adhalir	3	3
Morphine			Gauze Pack	(1)+1 5+5	2+1	Safe surd vial	1	1
Ketamine			Mop Pack	1	(1)			
Propofol	03	01	Steristrip					
Rocuronium	01	01	Underpad	1	1			
Glycopyrolate	01	01	Draw sheet	1	1			
~~Myopyrolate~~ +Neo	01	02	Abgel			Nickel	01	01
Ondansetron	01	—	Foleys catheter			Nasal Airway		
Pencan 25g/ Spinal Needle 22			Urobag			20:22	1+1	—
Bupivacaine 0.25%	01	—	Chest Drainage Catheter			Oral Airway		
Bupivacaine 0.25%(Heavy)			Romodrain bag			1:2	1+1	—
Antibiotics Agmentin 600mg	01	01	Bandage			IV cannula 22,24	1+1	—
~~1.2 gm~~	01	~~0~~	Tegaderm			Metapnulol	01	01
Suppositories			Ioban					
Anamol : 80mg / 250mg / 170 mg			Double J Stent					
Supridol : 100mg			Vaccum Suction set	1	1+			
Justin : (12.5mg) / (25mg) / 100mg	1+1	01	Plastic Bed Sheet	1	—			
Tab. Misoprost : 200mg			Betadine Solution	1	—			
Vacum set	01	01	Microshield	1	—			
Dexer + Dexemick	1+1	01	Cotton Balls	1	—			
Tranazer + RCM	1+1	1+1	Latex Gloves	1	6			
Glovetat + clover	5+1	—	Ramdione Scrub					
10cm + 100cm ext	4+1	01	Saral					

Surgeon Anaesthesiologist Nurse OT Technician

Order No. : 9696756 Ordered by : ....

Doc. No. : RCH / FRM / GENERAL / 125

11:05pm

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ESTIMATION SLIP

(Through whatsapp app.)

Date : 23/06/2026. UHID / IP No. : VIH-00143237 Sl No. 80867

Name of Patient : Master. Gurrapu Anish Age: 5y. Gender: M.

Father's / Husband's Name : Mr. Mahender Reddy. Corporate / Occupation : ______

Address : ______ Phone : 9533771323 Email: ______

Procedure / Plan : Revision Adenoidectomy + Rt maxillary sinus [illegible] + Tonsillectomy c Coblation.

MODE OF PAYMENT : ☑ SELF ☐ TPA : ______ ☐ GIPSA: ______ OTHERS

TARIFF INFORMATION : Dr. PVLN Murthy. (C-5 + C-15

ROOM CATEGORY	GW	SW	TSW	PR	DLX	SDLX	NICU	PICU	MICU	DAY CARE
(Per Day) Room Rent & Nursing Charges										
Doctor's Fee				21850						
L. Tax				per day						

PARTICULARS	AMOUNT (₹)	
Surgeon's / Anesthetists's Fee / O.T. Charges	Pvt. SE+ACF 27351, AF+ACF 31766, +OT 63528	
O.T. Consumables	7500	Subject to approval by TPA / Insurance Company
Instrument Charges (Coblator + Debrider.)	7500 + 13,000	Not Covered by TPA / Insurance company
Pharmacy, Consumables & Investigations	Extra	**As per actual - Not Included in Estimation**

Equipment Charges					
Monitor :		Oxygen :		Infusion pump / Syringe pump :	
Ventilator :	Conventional :		*HFO-SLE 5000 :*		*HFO Sensormedix :*
Phototherapy :	Single Surface :		*Double Surface :*		*Triple Surface :*

Blood/ Blood products / Implants / IP or OP Procedures / Cross Consultations, Etc.	Extra	**As per actual - Not Included in Estimation**
Package		
Others	ENAC ward. 28,000	
Initial Minimum Deposit	Approx: ~95,000 & Final after clearance.	

6.25k ECB.

REMARKS:

1. The estimated amount may change according to duration of stay, medical condition, investigations, pharmacy and any other procedure.
2. **The estimated surgical charges may vary subject to surgeon's decisions / Complications/Patient's requirements / Mode of Procedure (Like Laparoscopic Thoracoscopic, etc) / Unilateral to Bilateral Procedure.**
3. In case the patient is shifted from lower category to higher category, all charges for the consultant visit, investigations, operations and/or procedures from the date of admission will be according to the higher category.
4. Room eligibility is purely subject to TPA approval and the package/Room tariff starts from the time of admission.
5. Proportionate difference of bill amount is applicable in case the patient opts for a category higher than the TPA approved, which has to be paid by the patient and may not be reimbursed by the TPA/Insurance Company at later stage.
6. **For Non-Medicals, Disposables, Consumables, Infusion Pump, Taxes, Implants, HIV/HbsAg, Medical Records, Double Occupancy and Registration Charges, etc, credit cannot be extended. These items are not payable to us as per Insurance Company norms.**
7. During Non-working hours of O.T (8:00 PM ot 7:00AM), Sundays & Public Holidays, 30% extra charges are applicable on surgical cost, and this is not covered by TPA/Insurance company. In case the length of stay is beyond the package permitted, additional payment is applicable, for which kindly contact the Financial Counseling desk between 9am to 6pm
8. Difference, if any between the final bill amount and amount permitted/ approved by the TPA or total bill amount in case of denial from TPA has to be paid by the patient. In case of denial, cash tariff would be applicable.
9. Two attendants are permitted with patients in SDLX, DLX and PVT Rooms and only one is permitted in the rest of the categories of rooms. And no attendant is permitted in ICU's. Kindly check your billing status on day to day basis at IP Billing Department.

IP: stay [illegible]
Room after Sx. STA.

DECLARATION

I Mr. Mohender Reddy have attended the Financial Counseling desk and understood the expected costs and other conditions applicable. In case the TPA/Insurance Company rejects the claim for whatsoever reasons at any point of time after discharge, I promise to settle the claim with the hospital

Father

Signature of the Client — Signatory Relationship — Signature of the Financial Counselor