

ANC-00011398 IP28-00004611
Baby L. KARTHIKK VIHAAN
03-10-2026 0 Y 8 M 16 D (M)
Dr. DHINESH BALAJI J D



Rainbow
Children's
Hospital
It takes a lot to treat babies

BirthRight
BY RAINBOW HOSPITALS
Your Right to a Safe Delivery

DISCHARGE TRACKING SHEET

UHID :

FLOOR:

CONSULTANT NAME: DR.

ACTIVITY	IN TIME	OUT TIME	REMARKS	<To be filled by Admin>
Activity Sheet updated by Nursing		19/10/26		
Activity Sheet updated by Pharmacy	2:01	2:05 02:05	Jai 19/10/26	

ACTIVITY RECORD FOR BILLING

Name: ANC-00011398 IP28-00004611
 Baby L. KARTHKK VIHAAN
 UHID No: 03-10-2025 0 Y 8 M 16 D (M) Consultant: Dept:
 Dr. DHINESH BALAJI J D
 Date of Admis Date of Discharge: Time:
 Room / Bed No: Ward: Suggested Billable bed type:



WARD TRANSFERS

Date	Time	From	To	Signature of Nurse
19/6/26	8-25 AM	ER	OT-I	[Signature]
19/6/26	11 AM	OT-I	post up	[Signature]
19/6/26		post up	M-FLOOR	[Signature]

CROSS CONSULTATION VISIT

	Doctor Name	Date	Order No.	Signature
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

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Children's
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It takes a lot to treat the little.

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SURGERY DETAILS


Date : 19/6/26
Patient Name: Baby. KARTHIKK VIHAAN Date of Birth: 3/10/25 Age: 8m
Gender: M Ward: m-Flour UHID No.: ANC-1398/4611
Date of Surgery: 19/6/26 OT-1 OT-2 OT-3 OT-4 OBG OT-1 OBG OT-2
Name of the Surgery : (L) OPEN ORCHIDOPEXY


Time in : 9.30 AM

Time Out : 11 AM

	NAME	AMOUNT
1. Surgeon	DR. DHINESH BALAJI	
2. Anaesthetist	DR. KARTHIGIA/DR. MAHA	
3. Assistant Surgeon		
4. OT Technician	MR. RISHI	
5. Circulating Nurse	S/N SHANKARI / MS. ESHIL	
6. Assistant Nurse	S/N PUSHPAVATHY	

Special Equipment: Laparoscopy Broncoscope Harmonic Morcelator
 C-ARM Cystoscopy Versa Point Liver Cusa
 Neuro Cusa Others


Signature of the Surgeon


Signature of Circulating Nurse

Order No: 1398

Order by:



open ORCHHOPOREY



CONSUMABLES OF OT

Circulating staff : SNCSWIL Technician : Mr. RISHA Date : 19/6/26 Time : 9-30am - 1/2

Anaesthesia Disposables	Qty		Surgical Disposables	Qty		Disposables (Baby Side)	Qty	
	Issued	Used		Issued	Used		Issued	Used
ET tube 1 size		01	Major Pack <u>podiatric</u>		01	Inj Vit.K		
LMA			Sutures <u>2305</u>		01	Cord Clamp		
ECG leads : A/P/N		04	<u>N 9969</u>		01	Suction Catheter		
HME filter : A/P/N						Feeding Tube <u>9Fr</u>		01
Syringes : 10 cc <u>1</u>		02				Vaccum Suction Set		
05 cc <u>1</u>		05	Gloves <u>6/12 P/P</u>		01	Surgical Gloves		
02 cc <u>1</u>		02	<u>P/F T/Y</u>		01	Gauze Pack		
<u>201cc</u> <u>1</u>		01				Syringe 1ml / 2ml		
Cautery plate : A/P/N			Surgical blade <u>15</u>		01	Surgical Blade # 20		
IV set <u>pediatric set</u>		01	NG tube			Koochies (S)		
RL <u>1</u>		01	Cautery pencil			Inj - Ropin (0.2)		01
NS : 10ml / 100ml / 500ml / 1000ml			Koochies			Needle 20G		01
<u>Inj - Atropine</u>		01	Ointments			D/W		05
<u>Inj - Dexam</u>		01	Suction Catheter			Inj - Dexamid (0.5)		01
Fentanyl			Cap, Mask			<u>Inj - Atroalil</u>		02
Morphine			Gauze Pack <u>✓</u>		05	ET Tube 4.5MM		01
Ketamine			Mop Pack			Needle 18x11/2		01
Propofol <u>1</u>		01	Steristrip					
Rocuronium			Underpad <u>✓</u>		01	NS 100ml		01
Glycopyrolate <u>1</u>		01	Draw sheet			<u>1/gaure</u>		02
Myopyrolate			Abgel					
Ondansetron <u>1</u>		01	Foleys catheter					
Pencan 25g/ Spinal Needle 22			Urobag					
Bupivacaine 0.25%			Chest Drainage Catheter					
Bupivacaine 0.25%(Heavy)			Romodrain bag					
Antibiotics			Bandage					
<u>Inj - Taxim (500mg)</u>		01	Tegaderm <u>8582</u>		01			
Suppositories			loban					
Anamol : 80mg / 250mg / 170 mg		01	Double J Stent					
Supridol : 100mg			Vaccum Suction set <u>✓</u>		01			
Justin : 12.5 mg / 25mg / 100mg			Plastic Bed Sheet					
Tab. Misoprost : 200mg			Betadine Solution <u>✓</u>		01			
<u>Intopan 200</u>		01	Microshield					
<u>Verdon 200</u>		01	Cotton Balls					
<u>Ver-o-line</u>		01	Latex Gloves					
<u>Dextrose 50</u>		01	Ramdione Scrub					
<u>Sp lint - 3</u>		01	Saral					

Surgeon Dr. Dhinesh Balaji

Anaesthesiologist Dr. Anand

Nurse J. Shankar

OT Technician 010358

Order No. :

Ordered by :



INPATIENT ISSUES AGAINST ORDERS

IP No	IP28-00004611	Ward	5F-PRE/POST
Patient Name	Baby L. KARTHIKK VIHAAN	Bed Name	PRE & POST OP 504
Age/Sex	0 Y 8 M 16 D / Male	Order No	28-0000151363
Date	19/06/2026 11:48	Prescription No	PRIP28-0071153
Payor	SELPAY	Dispensed Date	19/06/2026 11:49
UHID	ANC-00011398		

S.No	Item Name	Manufacture Name	Schedule	Batch No	Exp Date	Iss QTY	Unitprice	Net Amount
1	ARTACIL 25MG 2.5ML INJ	Neon Laboratories Ltd	H	1303356	07/27	2	45.30	90.60
2	CUROPINE (ATROPINE) INJ 1 ML	PHARMA CURE LABORATRIES	H	AS1463	05/27	1	7.33	7.33
3	DEXARIL 4MG INJ		H	0DEX25008SR	06/27	1	10.88	10.88
4	DEXTOMID INJ 50 MCG 0.5 ML	Neon Laboratories Ltd		1257022	11/27	1	383.40	383.40
5	DEXTROSE IV 25 % 100 ML BOTTLE	Aculife Health Care Pvt.Ltd(Nirilif	H	01B260748	01/27	1	22.03	22.03
6	DSYRINGE 10ML (NIPRO)	NIPRO	GENERAL	026C30K60	02/31	2	28.13	56.26
7	DSYRINGE 5ML.(NIPRO)	NIPRO	GENERAL	26C13K17	02/31	5	21.56	107.80
8	DSYRINGE DISCARDIT 20ML (BD)	BECTON DICKINSON (BD)	GENERAL	2403504	02/29	1	50.63	50.63
9	DSYRINGS 2.5ML(NIPRO)	NIPRO	GENERAL	026A21K64	12/30	2	10.31	20.62
10	D WATER 10 ML AMPULE	Aculife Health Care Pvt.Ltd(Nirilif	H	2254585	11/28	5	2.58	12.90
11	E.C.G ELECTRODES (PAED)	Adilase	GENERAL	0060425	03/27	4	34.65	138.60
12	ET TUBE - 4.5 MM	Portex		40E23F0473	05/28	1	178.12	178.125
13	INFANT FEEDING TUBE-9	ROMSONS	GENERAL	0G25I010420	08/30	1	63.00	63.00
14	INTROCAN 24G	Bbraun Medical PvtLtd	GENERAL	24M03G8912	11/29	1	240.00	240.00
15	MCT-ROF 100MG 10ML	Neon Laboratories Ltd	H	NA1353004	10/27	1	69.10	69.10
16	NEEDLE 18 * 1 1 2	Dispovan	GENERAL	49524C	11/30	1	3.38	3.38
17	NEEDLE 20 G	Dispovan		40352C	09/28	1	2.25	2.25
18	NEOMOL SUPPOSITORIES 170 MG 5 S	Neon Laboratories Ltd	GENERAL	BLNP487051	11/28	1	8.46	8.46
19	ONDOKIND INJ 4 MG 2 ML	SWISS CRITICURE		BA26025	01/28	1	12.72	12.72
20	PEDIADRIPSET PLUS	ROMSONS		K26B020111	01/31	1	311.00	311.00
21	PYROLATE INJ AMP 0.2MG 1 ML	NEON LABORATORIES LTD	H	KP1254183	03/29	1	15.37	15.37
22	RL 500 ML CLOSED SYSTEM	Fresenius Kabi India Pvt Ltd		1C261733	02/29	1	69.39	69.39
23	ROPIN INJ 0.2 % 20 ML	Neon Laboratories Ltd		1435130	12/27	1	189.30	189.30
24	SPLINT - III	VaidhyaS	GENERAL	0202602	12/29	1	135.00	135.00
25	TAXIM INJ 500 MG	Alkem Laboratories Ltd.	H1	25180802	03/28	1	26.03	26.03
26	VEIN-O-LINE 10CM ROMSONS		GENERAL	0G26C010830	02/31	1	386.00	386.00
27	VENFLON I -22G	BECTON DICKINSON (BD)	GENERAL	05317433	10/30	1	321.00	321.00

RAINBOW CHILDREN'S MEDICARE LIMITED**Rainbow Children's Hospital - Anna Nagar**

Old Survey No.230/7A part, Town Survey No.8, Pillaiyar Koil Street,
Thirmangalam Anna Nagar West Chennai Tamil Nadu INDIA 600040
Tel No : 044-69289928



VAT TIN :

CIN :

DL NO :

Registered Office: 8-2-120/103/1, Survey No.403, Road No.2, Banjara Hills, Hyderabad 500034,
Telangana.

INPATIENT ISSUES AGAINST ORDERS

IP No	IP28-00004611	Ward	5F-PRE/POST
Patient Name	Baby L. KARTHIKK VIHAAN	Bed Name	PRE & POST OP 504
Age/Sex	0 Y 8 M 16 D / Male	Order No	28-0000151363
Date	19/06/2026 11:48	Prescription No	PRIP28-0071153
Payor	SELPAY	Dispensed Date	19/06/2026 11:49
UHID	ANC-00011398		

Total :	2,646.92	2,931.18
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for RAINBOW CHILDREN'S MEDICARE LIMITED

Receiver Name

Authorized Signature

Pharmacist Name : RISHI S



RAINBOW CHILDREN'S MEDICARE LIMITED

Rainbow Children's Hospital - Anna Nagar

Old Survey No.230/7A part, Town Survey No.8, Pillaiyar Koil Street,
Thirmangalam Anna Nagar West Chennai Tamil Nadu INDIA 600040
Tel No : 044-69289928

VAT TIN :

CIN :

DL NO :

Registered Office: 8-2-120/103/1, Survey No.403, Road No.2, Banjara Hills, Hyderabad 500034,
Telangana.

INPATIENT ISSUES AGAINST ORDERS



IP No	IP28-00004611	Ward	5F-PRE/POST
Patient Name	Baby L. KARTHIKK VIHAAN	Bed Name	PRE & POST OP 504
Age/Sex	0 Y 8 M 16 D / Male	Order No	28-0000151360
Date	19/06/2026 11:26	Prescription No	PRIP28-0071152
Payor	SELPAY	Dispensed Date	19/06/2026 11:27
UHID	ANC-00011398		

S.No	Item Name	Manufacture Name	Schedule	Batch No	Exp Date	Iss QTY	Unitprice	Net Amount
1	GAUZE 7.5X7.5 12 PLY (5 NOS)	Bapuji Surgicals	GENERAL	M2641119	04/30	5	100.00	500.00
2	GAUZ SWAB 10 X 10 CM 12PLY 5S X-RAY	Bapuji Surgicals	GENERAL	20260416	03/29	2	105.00	210.00
3	MINOR OT PEDIATRIC DRAPE			020260504	05/29	1	1,800.00	1,800.00
4	NS 100ML ACCULIFE - EH	Aculife Health Care Pvt.Ltd(Nirlif		02C260605	02/30	2	21.01	42.02
5	POVINANZ SOLUTION 10% 100 ML		H	N01060177	02/28	1	100.31	100.31
6	SGLOVE # 6.5 (POWDER FREE)	ANSEL		2603019005	03/29	2	128.00	256.00
7	SGLOVE # 7.5 POWDER FREE	ANSEL	GENERAL	26010031T	01/29	1	117.00	117.00
8	SURGICAL BLADE 15	Surgeon	GENERAL	280525	04/30	1	7.03	7.03
9	TEGADERM WITH PAD 5X7CMS (3582)(8582)	3M HEALTHCARE	GENERAL	0R12250903	11/28	1	175.00	175.00
10	UNDERPADS CARE 60 X 90 (FRIENDS)			G26A010694	12/40	1	205.00	205.00
11	VACCUME SUCTION SET	ROMSONS	GENERAL	0K26B010638	01/31	1	739.00	739.00
12	VICRYL 4-0 NW 2305	ETHICON SUTURES-J&J C1		0T5005	09/30	1	564.00	564.00
13	VICRYL RAPID 5-0 W9969	ETHICON ENDO-SURGERY - J&J	H	AW7638	05/30	1	970.00	970.00
Total :							5,031.35	5,685.36

for RAINBOW CHILDREN'S MEDICARE LIMITED

Receiver Name

Authorized Signature

Pharmacist Name : RISHI S



NURSES NOTES

- No Known Drug Allergies
- Drug Allergies

DATE	TIME	(ALL ENTRIES MUST BE SIGNED, DATED AND TIMED)	SIGNATURE
19/6/26	9.30 AM	<p>BABY received from ER to OT. Baby cry and appear well, IV line secured by Do - mahalakshmi (Anesth)</p> <p>24 G (P) metacarpel present line pattern</p> <p>⇒ Baby & B Do. Dhinesh Balaji's Surgen Consent taken</p> <p>⇒ Baby shifted to OT-1 I/V connected vitals connected & monitored.</p> <p>⇒ Inj. Taxim 400mg IV at 9.40 am given</p> <p>⇒ procedure start 9.42 am</p> <p>⇒ (17) Orchiectomy care done by Do. Dhinesh Balaji (Surgen)</p> <p>⇒ closure done, counts checked & informed.</p> <p>⇒ Sutureing done, sterile dressing done.</p> <p>⇒ baby stable, vitals (R) shifted from OT-1 to post OP ward.</p>	
	11 AM	<p>Baby vitals checked & Reassured</p> <p>Baby active.</p>	

NOTE : DO NOT WRITE OUTSIDE THE MARGINS

