SLH

SRI LAKSHMI MULTI SPECIALITY HOSPITAL

☎ : 08542-220553
7981592236
8919587282

1-5-39/2, Behind Hashmi Supermarket, New Town, MAHABUBNAGAR - 509 001

Date:06.12.2025

DISCHARGE SUMMARY

In-patient No: **176/2025**

Name of the patient: **Mrs. BOJJI REDDY SOUJANYA.**

Age: 42 Years Sex: Female

W/o. MOORI ASHOK KUMAR REDDY.

Phone.No: 6303859684.

Date Of Admission : 04-12-2025.

DIAGNOSIS : ABNORMAL UTERINE BLEEDING {AUB}.

OPERATION : EMERGENCY HYSTEROSCOPIC GUIDED POLYPECTEOMY,FRACTIONAL CURETTAGE AND MIRENA INSERTION DONE UNDER GA ON 05.12.2025.

She underwent surgery on 05-12-2025 AT 10:30 Am

She was discharged on 06-12-2025 AT 3 pm

DISCHARGE MEDICATION

TAB DOXY 100 MG DALY /BD

TAB CALPAL 500MG DALY /BD

TAB PAN 40 MGDALY ONCE BBF

TAB MEFTALSPAS DALY /TID.

Recommendation at Discharge

Review with Dr. K.PADMA MBBS,D.G.O 13-12-2025

MEDICAL DIRECTOR

SRI LAKSHMI HOSPITAL

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Date: 06-12-2025

IP FINAL BILL

In-patient No: **176/2025**

Name of the patient: **Mrs. BOJJI REDDY SOUJANYA.**

Age: 42 Years Sex: Female

W/o. Mr. MOORI ASHOK KUMAR REDDY.

Address: H. No. 3-90 RAJAMPET (V)(M), ANNMAYYA (Dist).

Phone.No: 6303859684.

DIAGNOSIS : ABNORMAL UTERINE BLEEDING {AUB}.

OPERATION : : EMERGENCY HYSTEROSCOPIC GUIDED POLYPECTEOMY,FRACTIONAL CURETTAGE AND MIRENA INSERTION DONE UNDER GA ON 05.12.2025.

Date of Admission: 04.12.2025 Date of Discharge: 06.12.2025

The following expenditure was incurred during the treatment.

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Description		Amount in Rs.
Room Charges (SPECIAL ROOM)	3×6000	18,000.00
I.P. Consultation	6×1000	6,000.00
Nursing Charges	3×1000	3,000.00
OT Charges		25,000.00
Surgeon Charges		15,000.00
Assistant Surgeon Charges		5,000.00
Anaesthetist Charges		5,000.00
Pharmacy		6,682.00
Lab Investigations		2000.00
Grand Total		85,682.00

(RUPEES EIGHTY FIVE THOUSAND SIX HUNDRED AND EIGHTY TWO ONLY)

MEDICAL DIRECTOR

SRI LAKSHMI HOSPITAL ★ NEW TOWN, MBNR

SRI LAKSHMI PHARMACY

1-5-39/2, Behind Hashmi Supermarket, Newtown, Mahabubnagar-509 001.
Phone: 08542-220553

Bill cum Receipt

Patient Name	:	B.SOUJANYA	Bill Date	:	04-12-25
Mobile Number	:	6303859684	Bill Number	:	2066
Patient ID	:	176/2025	Bill Status	:	PAID
Referred by	:	-			

#	Service Particulars	Quantity	Rate	Amount in Rs.
1	16.No Foleys Catheter	1	200	200
2	Urobag	1	125	125
3	Lady Care	1	55	55
4	Surgical Gloves (6.1/2)	3	50	150
5	Inj Pottclos	1	24	24
6	Inj Fortwin	1	26	26
7	Inj Phenargan	1	8	8
8	22 No Surgical Blade	1	11	11
9	Surgical Gloves (7.1/2)	2	31.5	63
10	23.No Spinal Needle	1	135	135
	Grand Total			**797.00**

Payment Mode: CASH
SEVEN HUNDRED NINETY SEVEN RUPEES ONLY

Billed Amount	797.00
Final Amount	797.00
Received Amount	797.00
Balance Amount	: 0.00

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NEWTOWN, MBNR

SRI LAKSHMI PHARMACY

1-5-39/2, Behind Hashmi Supermarket, Newtown, Mahabubnagar-509 001.
Phone: 08542-220553

Bill cum Receipt

Patient Name	:	B.SOUJANYA	Bill Date	:	04-12-25
Mobile Number	:	6303859684	Bill Number	:	2069
Patient ID	:	176/2025	Bill Status	:	PAID
Referred by	:	-			

#	Service Particulars	Quantity	Rate	Amount in Rs.
1	No.1 Vicryl	2	300	600
2	1-0 Vicryl	1	312	312
3	3-0 Monocryl	2	269	538
4	No.1 Prolene	1	200	200
5	2cc Syringes	5	5	25
6	5cc Dyringes	3	8	24
7	24.No Needles	10	2	20
8	Paper Plaster	2	35	70
	Grand Total			**1,789.00**

Payment Mode: CASH

ONE THOUSEND SEVEN HUNDRED EIGHTY NINE ONLY

Billed Amount	1,789.00
Final Amount	1,789.00
Received Amount	1,789.00
Balance Amount	: 0.00

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NEWTOWN, MBNR

SRI LAKSHMI PHARMACY

1-5-39/2, Behind Hashmi Supermarket, Newtown, Mahabubnagar-509 001.
Phone: 08542-220553

Bill cum Receipt

Patient Name	:	B.SOUJANYA	Bill Date	:	04-12-25
Mobile Number	:	6303859684	Bill Number	:	2096
Patient ID	:	176/2025	Bill Status	:	PAID
Referred by	:	-			

#	Service Particulars	Quantity	Rate	Amount in Rs.
1	Inj Fortwin	1	6	6
2	Inj Phenargan	1	8	8
3	24 No Needles	10	30	30
4	Inj Evotocin	2	36	36
5	Distilled Water	5	25	25
6	NS	1	30	30
7	10cc Syringes	1	12	12
8	Inj Amikacin	5	560	560
9	Betadine Solution	1	196	196
10	Inj Zostum	6	1294	1294
	Grand Total			**2,197.00**

Payment Mode: CASH

TWO THOUSEND ONE HUNDRED NINETY SEVEN RUPEES ON

Billed Amount	2,197.00
Final Amount	2,197.00
Received Amount	2,197.00
Balance Amount	: 0.00

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SRI LAKSHMI PHARMACY

1-5-39/2, Behind Hashmi Supermarket, Newtown, Mahabubnagar-509 001.
Phone: 08542-220553

Bill cum Receipt

Patient Name	:	B.SOUJANYA	Bill Date	:	04-12-25
Mobile Number	:	6303859684	Bill Number	:	2125
Patient ID	:	176/2025	Bill Status	:	PAID
Referred by	:	-			

#	Service Particulars	Quantity	Rate	Amount in Rs.
1	Inj Montax 1.gm	5	265	265
2	Inj Metro 500mg	5	75	75
3	Inj Rantac	5	25	25
4	Inj Justin - AQ 75mg	5	80	80
5	DNS	3	96	96
6	5%D	1	33	33
7	RL	2	134	134
8	Inj Supridal 50mg	3	48	48
9	5cc syringes	2	16	16
10	2cc syringes	5	25	25
	Grand Total			**797.00**

Payment Mode: CASH
SEVEN HUNDRED NINETY SEVEN RUPEES ONLY

Billed Amount	797.00
Final Amount	797.00
Received Amount	797.00
Balance Amount	: 0.00

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SRI LAKSHMI PHARMACY

1-5-39/2, Behind Hashmi Supermarket, Newtown, Mahabubnagar-509 001.
Phone: 08542-220553

Bill cum Receipt

Patient Name	:	B.SOUJANYA	Bill Date	:	06-12-25
Mobile Number	:	6303859684	Bill Number	:	2079
Patient ID	:	176/2025	Bill Status	:	PAID
Referred by	:	-			

#	Service Particulars	Quantity	Rate	Amount in Rs.
1	Tab DOXT SL	10	287	587
2	Tab MEFTALSPAS	10	93	93
3	Tab Zerodol-P	10	50	50
4	Tab Pantosec-D	10	136	136
5	Tab Calpal	10	15	15
6	Small Plaster	1	30	30
7	Tab Pantosec-D	10	136	136
8	Limcee	10	10	10
9	Neosporin Ointment	1	45	45
	Grand Total			**1,102.00**

Payment Mode: CASH
ONE THOUSEND ONE HUNDRED NINETY TWO RUPEES ONLY

Billed Amount	1,102.00
Final Amount	1,102.00
Received Amount	1,102.00
Balance Amount	: 0.00

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SRI LAKSHMI PHARMACY

1-5-39/2, Behind Hashmi Supermarket, Newtown, Mahabubnagar-509 001.
Phone: 08542-220553

Lab Bill cum Receipt

Patient Name	:	B.SOUJANYA	Bill Date	:	04-12-25
Mobile Number	:	6303859684	Bill Number	:	3542
Patient ID	:	176/2025	Bill Status	:	PAID
Referred by	:	-			

#	Service Particulars	Quantity	Rate	Amount in Rs.
1	CBP		300	300.00
2	BGT		150	150.00
3	RBS		100	100.00
4	S/C		150	150.00
5	B/U		150	150.00
6	CT BT		100	100.00
7	HIV		400	400.00
8	HBSAG		400	400.00
9	HCV		150	150.00
10	CUE		100	100.00
				2,000.00

Payment Mode: CASH
TWO THOUSAND RUPEES ONLY

Billed Amount	2,000.00
Final Amount	2,000.00
Received Amount	2,000.00
	: 0.00

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NAME. Mrs.B.Soujanya *Age:-42yrs* *Sex:-Female*

Ref. Dr. K.Padma MBBS,DGO *IP.No 176/2025* *Date: - 04-12-2025*

COMPLETE BLOOD PICTURE REPORT

TESTS	TEST VALUE	NORMAL RANGES
HEAMOGLOBIN %	9.9 Grams%	M 14-18, F 11.5-14.5gm%
R.B.C. COUNT	3.3 mill/mm	3.8 -5.8 mill/mm
W.B.C. COUNT	5.800 /mm	4.000-10.000/mm
	-	
DIFFERENTIAL COUNT		
NEUTROPHILS	69%	40-80 %
LYMPHOCYTE	24%	20-40 %
EOSINOPHIL	02%	01-06 %
MONOCYTE	05%	02-10 %
BASOPHIL	00%	00-02 %
PLATELET COUNT	2.67 Lakhs/Cu mm	1.5 -4.0 lakhs/cu mm

PCV : 29.7 % (NORMAL FEMALE 36-47%)

~~End of report~~

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NAME. Mrs.B.Soujanya *Age:-42yrs* *Sex:-Female*

Ref. Dr. K.Padma MBBS,DGO *IP.No 176/2025* *Date: - 04-12-2025*

SURGICAL PROFILE

TESTS	RESULT	NORMAL RANGE
1)RANDOM BLOOD SUGAR	; 97 MG/DL	80 – 160 MG/DL
2)SERUM CREATININE	; 0.85 MG/DL	0.6 – 1.4 MG/DL
3)TEST FOR HIV 1&2	; NON – REACTIVE	
4)TEST FOR HBSAG	; NEGATIVE	
5)TEST FOR HCV	; NON – REACTIVE	

~~End of report~~

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NAME. Mrs.B.Soujanya *Age:-42yrs* *Sex:-Female*

Ref. Dr. K.Padma MBBS,DGO *IP.No 176/2025* *Date: - 04-12-2025*

THYROID PROFILE

INVESTIGATION		RESULT	UNITS	REFERENCE RANGE
TOTAL TRIIODOTHYRONINE	(T3)	:0.67	ng/dl	80 - 200
TOTAL THYROXYNE	(T4)	: 8.81	ug/dl	4.8-12.7
THYROID STIMULATING HORMONE (TSH) :		2.56	ulU/ml	0.54 - 3.80

Comments: SUGGESTING THRONORMALCY

Pregnancy reference ranges for TSH

Trimester	:	0.1 -2.5
2nd Trimester	:	0.2 – 3.0
3rd Trimester	:	0.3 – 3.0

~~End of report~~

SRI LAKSHMI HOSPITAL ★ NEW TOWN, MBNR ★

Orange Diagnostics

Dr. Deepthi.K.N
MBBS, MD (PATH)
Consultant Pathologist
Regd. No.60199

NAME	: Mrs. BOJJI REDDY SOUJANYA.	AGE/SEX : 42 YEARS/FEMALE	
LAB NO	: 242198	RECD DATE : 05/12/2025	
REF DR	: DR. K.PADMA	REPORT DATE : 10/12/2025	

HISTOPATHOLOGY REPORT

BIOPSY NO : B 2188/2025

NATURE OF SPECIMEN : POLYPECTOMY
ENDOMETRIUM

CLINICAL HISTORY : IRREGULAR BLEEDING SINCE 2 MONTHS
P/S SMALL POLYPOID LESION NOTED

GROSS : 1.Received grey brown bits measuring 1 cc. All embedded. 1 block (A).
2. Received grey brown bits measuring 1 cc. All embedded. 1 block (B).

MICROSCOPY : 1.Sections studied show polypoidal endometrial tissue composed of tubular endometrial glands and compact stroma. Areas of hemorrhages seen.
No evidence of malignancy.
2.Sections studied show endometrial tissue composed of tubular endometrial glands and compact stroma. Areas of hemorrhages seen.
No evidence of Koch's or malignancy in the tissue sent.

OPINION : **POLYPECTOMY...SIMPLE ADENOMATOUS POLYP OF ENDOMETRIUM**
ENDOMETRIUM...PROLIFERATIVE ENDOMETRIUM

NOTE: Slides enclosed. Blocks preserved for 3 months.

SIGNATURE