



**Patient Name:** MR. KISHOR SAGWEKAR  
**Department:** GENERAL MEDICINE  
**Consulting Dr.:** Sumedh Kirdak

**IPD ID:** 26525072025  
**Receipt No.:** IPD-26525072025  
**Admitted Date:** 20/07/2025

### Billing Details

No	Description	Date	Qty	Amount
1	Room Charge For ICU	20/07/2025 - 23/07/2025	3 days	20700
2	Room Charge For Twin Sharing	23/07/2025 - 26/07/2025	3 days	17100
3	Registration	20/07/2025	1	500
4	O2	20/07/2025, 21/07/2025, 22/07/2025	3	6000
5	MONITOR	20/07/2025, 21/07/2025, 22/07/2025, 23/07/2025	4	4000
6	HGT	20/07/2025, 21/07/2025, 22/07/2025, 23/07/2025	6	600
7	INFUSION PUMP	20/07/2025, 21/07/2025, 22/07/2025	3	3000
8	RYLES TUBE INSERTION	20/07/2025	1	1200
9	CATHETERISATION	20/07/2025	1	1500
10	Dietitian visit	22/07/2025	1	700
11	LUMBAR PUNCTURE	22/07/2025	1	5000
12	NEUROLOGIST VISI	24/07/2025	1	2000
13	ECG	20/07/2025	1	500
14	BEDSIDE XRAY/EMERGENCY XRAY	20/07/2025	1	1200
15	Dr.Sumedh(ICU)	20/07/2025, 21/07/2025, 22/07/2025, 23/07/2025	5	8000
16	Dr.Sumedh(Twin Sharing)	23/07/2025, 24/07/2025	2	2400
				Discount 1400
				Grand Total 73000

**Payment Mode:** Online

Patient Signature

Hospital Authority