



Reg No: MH/THA/NA073

Patient Name: SANGITA BHOSALE
Department: GENERAL MEDICINE
Consulting Dr.: Dr. Sumedh Kirdak
Admitted Date: 29/08/2025

IPD ID: IPD/72/08/2025
Receipt No.: IPD-IPD/72/08/2025
UH ID: AH/08/2025/65
Discharged Date: 14/09/2025

Billing Details

No	Description	Date	Qty	Amount
1	Room Charge For ICU	29/08/2025 - 09/09/2025	11 days	75900
2	Room Charge For Twin Sharing	09/09/2025 - 15/09/2025	6 days	34200
3	Registration	29/08/2025	1	500
4	O2	08/09/2025, 09/09/2025, 10/09/2025, 11/09/2025	4	8000
5	EMERGENCY CHARGES	29/08/2025	1	1500
6	MONITOR	29/08/2025, 30/08/2025, 31/08/2025, 01/09/2025, 02/09/2025, 03/09/2025, 04/09/2025, 05/09/2025, 06/09/2025, 07/09/2025, 08/09/2025	11	11000
7	NEBULISATION	29/08/2025, 30/08/2025, 31/08/2025, 01/09/2025, 02/09/2025, 03/09/2025, 04/09/2025, 05/09/2025, 06/09/2025, 07/09/2025, 08/09/2025, 09/09/2025, 10/09/2025, 11/09/2025, 12/09/2025, 13/09/2025	65	9750
8	VENTILATOR CHARGES WITH O2	29/08/2025, 30/08/2025, 31/08/2025, 01/09/2025, 02/09/2025, 03/09/2025, 05/09/2025, 06/09/2025	8	40000
9	BIPAP CHARGES WITH O2	03/09/2025, 04/09/2025, 06/09/2025, 07/09/2025, 11/09/2025, 12/09/2025	6	21000
10	CENTRAL LINE INSERTION	29/08/2025	1	5000
11	RYLES TUBE INSERTION	29/08/2025	1	1200
12	INTUBATION	29/08/2025, 06/09/2025	2	10000
13	CATHETERISATION	29/08/2025	1	1500
14	2D ECHO	03/09/2025	1	3000
15	DERMATOLOGIST	02/09/2025	1	1500

16	NEPHROLOGIST VISIT	04/09/2025	1	2000
17	Dietitian visit	03/09/2025, 05/09/2025	2	1400
18	ECG	29/08/2025	1	500
19	BEDSIDE XRAY	29/08/2025, 30/08/2025, 31/08/2025, 06/09/2025	4	4800
20	HGT	29/08/2025, 30/08/2025, 31/08/2025, 01/09/2025, 02/09/2025, 03/09/2025, 04/09/2025, 05/09/2025, 06/09/2025, 07/09/2025, 08/09/2025, 09/09/2025, 10/09/2025, 11/09/2025, 12/09/2025, 13/09/2025	46	4600
21	AIRBED	06/09/2025, 07/09/2025, 08/09/2025	3	1500
22	Dressing charges (minor)	02/09/2025, 03/09/2025, 04/09/2025, 05/09/2025	4	1200
23	PHYSIO VISIT	08/09/2025, 09/09/2025, 10/09/2025, 11/09/2025, 12/09/2025, 13/09/2025	9	4500
24	Dr.Sumedh(ICU)	29/08/2025, 30/08/2025, 31/08/2025, 01/09/2025, 02/09/2025, 03/09/2025, 04/09/2025, 05/09/2025, 06/09/2025, 07/09/2025, 08/09/2025	16	25600
25	Dr.Sumedh(Twin Sharing)	08/09/2025, 09/09/2025, 10/09/2025, 11/09/2025, 12/09/2025, 13/09/2025	6	7200
26	MEDICAL BILL CHARGE	29/08/2025	1	61234
27	LAB CHARGE	29/08/2025	1	10800
			Paid Amount	349384
			Grand Total	349384

Payment Mode: Online

Patient Signature

Hospital Authority