



Patient Name: MRS. DIPA DIWAKAR GADRE
Department: GENERAL MEDICINE
Consulting Dr.: Sumedh Kirdak

IPD ID: 22612072025
Receipt No.: IPD-22612072025
Admitted Date: 21/06/2025

Billing Details

No	Description	Date	Qty	Amount
1	Room Charge For ICU	21/06/2025 - 25/06/2025	4 days	27600
2	Room Charge For Triple Sharing	25/06/2025 - 30/06/2025	5 days	21500
3	Registration	21/06/2025	1	500
4	EMERGENCY CHARGES	21/06/2025	1	1500
5	BLOOD TRANSFUSION	22/06/2025	1	1500
6	O2	21/06/2025, 22/06/2025, 23/06/2025, 24/06/2025, 25/06/2025, 26/06/2025	6	12000
7	MONITOR	21/06/2025, 22/06/2025, 23/06/2025, 24/06/2025, 25/06/2025	5	5000
8	NEBULISATION	21/06/2025, 22/06/2025, 23/06/2025, 24/06/2025, 25/06/2025, 26/06/2025, 27/06/2025, 28/06/2025, 29/06/2025	27	4050
9	HGT	21/06/2025	1	100
10	AIRBED	21/06/2025, 22/06/2025, 23/06/2025, 24/06/2025, 25/06/2025, 26/06/2025, 27/06/2025, 28/06/2025	8	4000
11	DRESSING MAJOR	21/06/2025, 22/06/2025, 23/06/2025, 24/06/2025, 25/06/2025, 26/06/2025, 27/06/2025, 28/06/2025, 29/06/2025	16	8000
12	INFUSION PUMP	21/06/2025, 22/06/2025, 23/06/2025, 24/06/2025	10	10000
13	CENTRAL LINE INSERTION	21/06/2025	1	5000
14	RYLES TUBE INSERTION	21/06/2025	1	1200
15	CATHETERISATION	21/06/2025	1	1500
16	Dietitian visit	21/06/2025	1	700
17	ECG	21/06/2025	1	500

18	BEDSIDE XRAY/EMERGENCY XRAY	21/06/2025, 22/06/2025, 23/06/2025	3	3600
19	VEINFLOW	23/06/2025	1	200
20	Dr.Sumedh(ICU)	21/06/2025, 22/06/2025, 23/06/2025, 24/06/2025	4	6400
21	Dr.Sumedh(Triple Shar-ing)	25/06/2025, 26/06/2025, 27/06/2025, 28/06/2025, 29/06/2025	5	5000
22	BIPAP CHARGES	21/06/2025, 22/06/2025, 23/06/2025, 24/06/2025	4	14000
23	ENDOSCOPY	22/06/2025	1	9000
Grand Total				142850

Payment Mode: Online

Patient Signature

Hospital Authority