



Reg No: MH/THA/NA073

Patient Name: MR. AKSHAY NIKAM
Department: GENERAL MEDICINE
Consulting Dr.: Sumedh Kirdak
Admitted Date: 03/08/2025

IPD ID: IPD/10/08/2025
Receipt No.: IPD-IPD/10/08/2025
UH ID: AH/08/2025/09
Discharged Date: 10/08/2025

Billing Details

No	Description	Date	Qty	Amount
1	Room Charge For ICU	03/08/2025 - 10/08/2025	7 days	48300
2	Registration	03/08/2025	1	500
3	Dr.Sumedh(ICU)	04/08/2025, 05/08/2025, 06/08/2025, 07/08/2025, 08/08/2025, 09/08/2025, 10/08/2025	12	19200
4	VENTILATOR CHARGES WITH O2	03/08/2025, 04/08/2025, 05/08/2025, 06/08/2025, 07/08/2025	5	25000
5	O2	08/08/2025, 09/08/2025, 10/08/2025	3	6000
6	MONITOR	03/08/2025, 04/08/2025, 05/08/2025, 06/08/2025, 07/08/2025, 08/08/2025, 09/08/2025, 10/08/2025	8	8000
7	NEBULISATION	03/08/2025, 04/08/2025, 05/08/2025, 06/08/2025, 07/08/2025, 08/08/2025, 09/08/2025, 10/08/2025	40	6000
8	HGT	03/08/2025	1	100
9	INFUSION PUMP	03/08/2025, 04/08/2025, 05/08/2025, 06/08/2025, 07/08/2025, 08/08/2025	6	6000
10	CATHETERISATION	03/08/2025	1	1500
11	RYLES TUBE INSERTION	04/08/2025	1	1200
12	INTUBATION	03/08/2025	1	5000
13	CENTRAL LINE INSERTION	03/08/2025	1	5000
14	Dietitian visit	04/08/2025	1	700
15	PHYSIO VISIT	04/08/2025, 05/08/2025, 06/08/2025, 07/08/2025, 08/08/2025	8	4000
16	2D ECHO	04/08/2025	1	3000
17	ECG	03/08/2025	1	500

18	BEDSIDE XRAY	03/08/2025, 05/08/2025	2	2400
19	EMERGENCY CHARGES	03/08/2025	1	1500
			Discount	1900
			Paid Amount	142000
			Grand Total	143900

Payment Mode: Cash

Patient Signature

Hospital Authority