



Patient Name: DEBANGSU NANDY
Department: GENERAL MEDICINE
Consulting Dr.: Sumedh Kirdak

IPD ID: 21910072025
Receipt No.: IPD-21910072025
Admitted Date: 09/07/2025

Billing Details

No	Description	Date	Qty	Amount
1	Room Charge For Twin Sharing	08/07/2025 - 12/07/2025	4 days	22800
2	Registration	09/07/2025	1	500
3	VEINFLOW	11/07/2025	1	200
4	EMERGENCY CHARGES	09/07/2025	1	1500
5	HGT	09/07/2025, 10/07/2025, 11/07/2025	9	900
6	ECG	09/07/2025	1	500
7	CHEST X-RAY	09/07/2025	1	1000
8	Dr.Sumedh(Twin Sharing)	11/07/2025	1	1200
Grand Total				28600

Payment Mode: Online

Patient Signature

Hospital Authority