



Reg No: MH/THA/NA073

Patient Name: AROON SHARMA
Department: GENERAL MEDICINE
Consulting Dr.: Dr. Sumedh Kirdak
Admitted Date: 30/10/2025

IPD ID: IPD/05/11/2025
Receipt No.: IPD-IPD/05/11/2025
UH ID: AH/10/2025/83
Discharged Date: 11/09/2025

Billing Details

No	Description	Date	Qty	Amount
1	Room Charge For ICU	30/10/2025 - 04/11/2025	5 days	34500
2	Room Charge For Twin Sharing	04/11/2025 - 10/11/2025	6 days	34200
3	Registration	30/10/2025	1	500
4	EMERGENCY CHARGES	30/10/2025	1	1500
5	MONITOR	30/10/2025, 31/10/2025, 01/11/2025, 02/11/2025, 03/11/2025	5	5000
6	NEBULISATION	01/11/2025, 02/11/2025, 03/11/2025, 04/11/2025, 05/11/2025, 06/11/2025, 07/11/2025	20	3000
7	HGT	30/10/2025, 01/11/2025	2	200
8	VENTILATOR CHARGES WITH O2	30/10/2025	1	5000
9	INFUSION PUMP	30/10/2025	1	1000
10	RYLES TUBE INSERTION	30/10/2025	1	1200
11	INTUBATION	30/10/2025	1	5000
12	CATHETERISATION	30/10/2025	1	1500
13	Dietitian visit	31/10/2025	2	1400
14	2D ECHO + CONSULTING	03/11/2025	1	3500
15	ECG	30/10/2025, 01/11/2025	2	1000
16	BEDSIDE XRAY	30/10/2025	1	1200
17	Dr.Sumedh(ICU)	31/10/2025, 01/11/2025, 02/11/2025, 03/11/2025	4	6400
18	Dr.Sumedh(Twin Sharing)	04/11/2025, 05/11/2025, 06/11/2025, 07/11/2025, 08/11/2025	5	6000
19	O2		3	6000

31/10/2025, 01/11/2025, 02/11/2025				
20	VEINFLOW	30/10/2025	1	200
21	NEPHROLOGIST VISIT	06/11/2025	1	2000
Discount				3300
Paid Amount				117000
Grand Total				120300

Payment Mode: Online

Patient Signature

Hospital Authority