



Reg No: MH/THA/NA073

Patient Name: MRS .SARALA S . KHAIRNAR

Department: GENERAL MEDICINE

Consulting Dr.: Dr. Sumedh Kirdak

Admitted Date: 01/09/2025

IPD ID: IPD/07/09/2025

Receipt No.: IPD-IPD/07/09/2025

UH ID: AH/09/2025/06

Discharged Date: 09/09/2025

Billing Details

No	Description	Date	Qty	Amount
1	Room Charge For ICU	01/09/2025 - 05/09/2025	4 days	27600
2	Room Charge For Single Room	05/09/2025 - 09/09/2025	4 days	24800
3	Registration	01/09/2025	1	500
4	O2	05/09/2025	1	2000
5	MONITOR	02/09/2025, 03/09/2025, 04/09/2025, 05/09/2025	4	4000
6	HGT	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	24	2400
7	NEBULISATION	02/09/2025, 03/09/2025, 04/09/2025, 05/09/2025, 06/09/2025, 07/09/2025, 08/09/2025, 09/09/2025	21	3150
8	CENTRAL LINE INSERTION	02/09/2025	1	5000
9	ECG	02/09/2025	1	500
10	BEDSIDE XRAY	02/09/2025	1	1200
11	NEPHROLOGIST VISIT	04/09/2025	1	2000
12	PHYSIO VISIT	06/09/2025, 07/09/2025, 08/09/2025, 09/09/2025	4	2000
13	Dietitian visit	03/09/2025, 06/09/2025	2	1400
14	VEINFLOW	01/09/2025	1	200
15	Dr.Sumedh(ICU)	02/09/2025, 03/09/2025, 04/09/2025, 05/09/2025	4	6400
16	Dr.Sumedh(Single Room)	06/09/2025, 08/09/2025, 09/09/2025	3	3600
17	2D ECHO	03/09/2025	1	3000
				Discount 1750
				Paid Amount 88000

Grand Total

89750

Payment Mode: Online

Patient Signature

Hospital Authority