



Reg No: MH/THA/NA073

Patient Name: MRS . VASANTI THANEKAR
Department: GENERAL MEDICINE
Consulting Dr.: Sumedh Kirdak
Admitted Date: 03/08/2025

IPD ID: IPD/09/08/2025
Receipt No.: IPD-IPD/09/08/2025
UH ID: AH/08/2025/08
Discharged Date: 07/08/2025

Billing Details

No	Description	Date	Qty	Amount
1	Room Charge For ICU	03/08/2025 - 05/08/2025	2 days	13800
2	Room Charge For Triple Sharing	05/08/2025 - 08/08/2025	3 days	12900
3	Registration	03/08/2025	1	500
4	VEINFLOW	03/08/2025	1	200
5	O2	03/08/2025, 04/08/2025, 05/08/2025, 06/08/2025	4	8000
6	MONITOR	03/08/2025, 04/08/2025	2	2000
7	NEBULISATION	03/08/2025, 04/08/2025, 05/08/2025, 06/08/2025, 07/08/2025	18	2700
8	HGT	03/08/2025, 05/08/2025, 06/08/2025, 07/08/2025	10	1000
9	PHYSIO VISIT	04/08/2025, 05/08/2025, 06/08/2025	5	2500
10	Dietitian visit	06/08/2025	1	700
11	NEPHROLOGIST VISIT	04/08/2025	1	1500
12	CARDIOLOGIST VISIT	04/08/2025	1	2000
13	ECG	03/08/2025	1	500
14	BEDSIDE XRAY/EMERGENCY XRAY	03/08/2025	1	1200
15	Dr.Sumedh(ICU)	04/08/2025	1	1600
16	Dr.Sumedh(Triple Sharing)	05/08/2025, 06/08/2025	2	2000
17	EMERGENCY CHARGES	03/08/2025	1	1500
				Discount 20600
				Paid Amount 34000
				Grand Total 54600

Payment Mode: Cash

Patient Signature

Hospital Authority