

Patient Name: VIDYA MADHAVI
Department: GENERAL MEDICINE
Consulting Dr.: Dr. Sumedh Kirdak
Admitted Date: 02/09/2025

IPD ID: IPD/08/09/2025
Receipt No.: IPD-IPD/08/09/2025
UH ID: AH/09/2025/07
Discharged Date: 19/09/2025

Billing Details

No	Description	Date	Qty	Amount
1	Room Charge For ICU	02/09/2025 - 07/09/2025	5 days	34500
2	Room Charge For Triple Sharing	07/09/2025 - 19/09/2025	12 days	51600
3	Registration	02/09/2025	1	500
4	VEINFLOW	02/09/2025	1	200
5	EMERGENCY CHARGES	02/09/2025	1	1500
6	O2	06/09/2025, 07/09/2025, 08/09/2025, 09/09/2025, 10/09/2025, 11/09/2025, 12/09/2025, 13/09/2025, 14/09/2025, 15/09/2025, 16/09/2025, 17/09/2025, 18/09/2025, 19/09/2025	14	28000
7	MONITOR	02/09/2025, 03/09/2025, 04/09/2025	3	3000
8	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, 10/09/2025, 11/09/2025, 12/09/2025, 13/09/2025, 14/09/2025, 15/09/2025, 16/09/2025, 17/09/2025, 18/09/2025, 19/09/2025	106	15900
9	HGT	05/09/2025	1	100
10	RYLES TUBE INSERTION	05/09/2025	1	1200
11	CATHETERISATION	02/09/2025	1	1500
12	ECG	02/09/2025	1	500
13	2D ECHO	03/09/2025	1	3000
14	BIPAP CHARGES WITH O2	02/09/2025, 03/09/2025, 04/09/2025, 05/09/2025	4	14000
15	PHYSIO VISIT	06/09/2025, 07/09/2025, 09/09/2025, 10/09/2025, 11/09/2025, 12/09/2025,	13	6500

13/09/2025, 14/09/2025,
15/09/2025

16	BEDSIDE XRAY/EMERGENCY XRAY	02/09/2025	1	1200
17	Dressing charges (minor)	09/09/2025, 10/09/2025	2	600
18	Dr.Sumedh(ICU)	02/09/2025, 03/09/2025, 04/09/2025	5	8000
19	Dr.Sumedh(Triple Sharing)	06/09/2025, 07/09/2025, 08/09/2025, 09/09/2025, 10/09/2025, 11/09/2025, 12/09/2025, 13/09/2025, 14/09/2025, 15/09/2025, 16/09/2025, 17/09/2025, 18/09/2025, 19/09/2025	14	14000
			Discount	5800
			Paid Amount	180000
			Grand Total	185800

Payment Mode: Online

Patient Signature

Hospital Authority