



Reg No: MH/THA/NA073

Patient Name: SUNANDA SURVE
Department: GENERAL MEDICINE
Consulting Dr.: Dr. Sumedh Kirdak
Admitted Date: 12/10/2025

IPD ID: IPD/53/10/2025
Receipt No.: IPD-IPD/53/10/2025
UH ID: AH/10/2025/48
Discharged Date: 21/10/2025

Billing Details

No	Description	Date	Qty	Amount
1	Room Charge For ICU	12/10/2025 - 15/10/2025	3 days	20700
2	Room Charge For Twin Sharing	15/10/2025	1 day	5700
3	Room Charge For Single Room	16/10/2025 - 22/10/2025	6 days	37200
4	Registration	12/10/2025	1	500
5	VEINFLOW	12/10/2025	1	200
6	MONITOR	12/10/2025, 13/10/2025, 14/10/2025	3	3000
7	AIRBED	12/10/2025, 13/10/2025, 14/10/2025, 15/10/2025, 16/10/2025, 17/10/2025, 18/10/2025, 19/10/2025, 20/10/2025, 21/10/2025	10	5000
8	HGT	12/10/2025, 13/10/2025, 14/10/2025, 15/10/2025, 16/10/2025, 17/10/2025, 18/10/2025, 19/10/2025, 20/10/2025, 21/10/2025	26	2600
9	INFUSION PUMP	12/10/2025, 13/10/2025	2	2000
10	CENTRAL LINE INSERTION	12/10/2025	1	5000
11	RYLES TUBE INSERTION	12/10/2025	1	1200
12	CATHETERISATION	12/10/2025	1	1500
13	2D ECHO + CONSULTING	14/10/2025	1	3500
14	Dietitian visit	14/10/2025	2	1400
15	PSYCHIATRIC VISIT	13/10/2025	1	2000
16	PHYSIO VISIT	13/10/2025, 14/10/2025, 15/10/2025, 16/10/2025, 17/10/2025, 18/10/2025	9	4500
17	NEPHROLOGIST VISIT	13/10/2025	1	2000
18	BEDSIDE XRAY	12/10/2025, 13/10/2025	2	2400

19	Dr.Sumedh(ICU)	12/10/2025, 13/10/2025, 14/10/2025	3	4800
20	EMERGENCY CHARGES	12/10/2025	1	1500
21	ECG	12/10/2025	1	500
22	UROLOGIST VISIT	15/10/2025	1	2000
23	Dressing charges (minor)	15/10/2025, 16/10/2025, 17/10/2025, 18/10/2025, 19/10/2025, 20/10/2025	7	2100
24	Dr.Sumedh(Twin Sharing)	15/10/2025	1	1200
25	Dr.Sumedh(Single Room)	15/10/2025, 16/10/2025, 17/10/2025, 18/10/2025, 19/10/2025	5	6000
			Discount	118500
			Paid Amount	0
			Grand Total	118500

Payment Mode: Cash

Patient Signature

Hospital Authority