



Reg No: MH/THA/NA073

**Patient Name:** MR. AKSHAY NIKAM  
**Department:** GENERAL MEDICINE  
**Consulting Dr.:** Sumedh Kirdak  
**Admitted Date:** 03/08/2025

**IPD ID:** IPD/10/08/2025  
**Receipt No.:** IPD-IPD/10/08/2025  
**UH ID:** AH/08/2025/09  
**Discharged Date:** 10/08/2025

### Billing Details

No	Description	Date	Qty	Amount
1	Room Charge For ICU	03/08/2025 - 10/08/2025	7 days	48300
2	Registration	03/08/2025	1	500
3	Dr.Sumedh(ICU)	04/08/2025, 05/08/2025, 06/08/2025, 07/08/2025, 08/08/2025, 09/08/2025, 10/08/2025	12	19200
4	VENTILATOR CHARGES WITH O2	03/08/2025, 04/08/2025, 05/08/2025, 06/08/2025, 07/08/2025	5	25000
5	O2	08/08/2025, 09/08/2025, 10/08/2025	3	6000
6	MONITOR	03/08/2025, 04/08/2025, 05/08/2025, 06/08/2025, 07/08/2025, 08/08/2025, 09/08/2025, 10/08/2025	8	8000
7	NEBULISATION	03/08/2025, 04/08/2025, 05/08/2025, 06/08/2025, 07/08/2025, 08/08/2025, 09/08/2025, 10/08/2025	40	6000
8	HGT	03/08/2025	1	100
9	INFUSION PUMP	03/08/2025, 04/08/2025, 05/08/2025, 06/08/2025, 07/08/2025, 08/08/2025	6	6000
10	CATHETERISATION	03/08/2025	1	1500
11	RYLES TUBE INSER- TION	04/08/2025	1	1200
12	INTUBATION	03/08/2025	1	5000
13	CENTRAL LINE INSER- TION	03/08/2025	1	5000
14	Dietitian visit	04/08/2025	1	700
15	PHYSIO VISIT	04/08/2025, 05/08/2025, 06/08/2025, 07/08/2025, 08/08/2025	8	4000
16	2D ECHO	04/08/2025	1	3000
17	ECG	03/08/2025	1	500

18	BEDSIDE XRAY	03/08/2025, 05/08/2025	2	2400
19	EMERGENCY CHARGES	03/08/2025	1	1500
Discount				1900
Paid Amount				142000
Grand Total				143900

Payment Mode: Cash

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Patient Signature

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Hospital Authority