



Reg No: MH/THA/NA073

Patient Name: MRS. VASUNDHARA JOSHI
Department: GENERAL MEDICINE
Consulting Dr.: Sumedh Kirdak
Admitted Date: 08/08/2025

IPD ID: IPD/22/08/2025
Receipt No.: IPD-IPD/22/08/2025
UH ID: AH/08/2025/21
Discharged Date: 10/08/2025

Billing Details

No	Description	Date	Qty	Amount
1	Room Charge For ICU	08/08/2025 - 11/08/2025	3 days	20700
2	Registration	08/08/2025	1	500
3	EMERGENCY CHARGES	08/08/2025	1	1500
4	BLOOD TRANSFUSION	08/08/2025	1	1500
5	MONITOR	08/08/2025, 09/08/2025, 10/08/2025	3	3000
6	NEBULISATION	08/08/2025, 09/08/2025, 10/08/2025	6	900
7	HGT	08/08/2025	1	100
8	VENTILATOR CHARGES WITH O2	08/08/2025, 09/08/2025, 10/08/2025	3	15000
9	INFUSION PUMP	08/08/2025, 09/08/2025, 10/08/2025	9	9000
10	CENTRAL LINE INSERTION	08/08/2025	1	5000
11	HD CATHETER	09/08/2025	1	5000
12	RYLES TUBE INSERTION	08/08/2025	1	1200
13	INTUBATION	08/08/2025	1	5000
14	CATHETERISATION	08/08/2025, 09/08/2025	2	3000
15	ECG	08/08/2025, 09/08/2025, 10/08/2025	5	2500
16	BEDSIDE XRAY	08/08/2025, 09/08/2025	2	2400
17	NEPHROLOGIST VISIT	08/08/2025	1	1500
18	PHYSIO VISIT	10/08/2025	1	500
19	VEINFLOW	08/08/2025	1	200
20	Dr.Sumedh(ICU)	08/08/2025, 09/08/2025, 10/08/2025	4	6400
21	DIALYSIS	09/08/2025	1	6000

	Paid Amount	90900
	Grand Total	90900

Payment Mode: Online

Patient Signature

Hospital Authority