



Reg No: MH/THA/NA073

Patient Name: MRS. APARNA TUSHAR MAIND
Department: GENERAL MEDICINE
Consulting Dr.: Dr. Sumedh Kirdak
Admitted Date: 08/11/2025

IPD ID: IPD/22/11/2025
Receipt No.: IPD-IPD/22/11/2025
UH ID: AH/11/2025/19
Discharged Date: 14/11/2025

Billing Details

No	Description	Date	Qty	Amount
1	Room Charge For Single Room	08/11/2025 - 15/11/2025	7 days	43400
2	Registration	08/11/2025	1	500
3	HGT	08/11/2025, 09/11/2025, 10/11/2025, 11/11/2025, 12/11/2025, 13/11/2025, 14/11/2025	19	1900
4	ECG	08/11/2025	1	500
5	CHEST X-RAY	08/11/2025	1	1200
6	2D ECHO	11/11/2025	1	3000
7	CARDIOLOGIST VISIT	11/11/2025	1	1000
8	PHYSIO VISIT	10/11/2025, 11/11/2025, 12/11/2025, 13/11/2025, 14/11/2025	10	5000
9	Dietitian visit	10/11/2025	2	1400
10	Dr.Sumedh(Single Room)	09/11/2025, 10/11/2025, 11/11/2025, 12/11/2025, 13/11/2025, 14/11/2025	6	7200
11	LAB CHARGE	08/11/2025	1	3500
12	MEDICAL BILL CHARGE	08/11/2025	1	31861
13	MRI BRAIN (ANGIO)	10/11/2025	1	7000
			Paid Amount	107461
			Grand Total	107461

Payment Mode: Online

Patient Signature

Hospital Authority