



Reg No: MH/THA/NA073

Patient Name: MR. KISHOR SAGWEKAR
Department: GENERAL MEDICINE
Consulting Dr.: Dr. Sumedh Kirdak
Admitted Date: 14/08/2025

IPD ID: IPD/31/08/2025
Receipt No.: IPD-IPD/31/08/2025
UH ID: AH15425072025
Discharged Date: 08/12/2026

Billing Details

| No | Description | Date | Qty | Amount |
|----|--------------------------|--|----------|---------|
| 1 | Room Charge For ICU | 13/08/2025 - 08/12/2026 | 482 days | 3325800 |
| 2 | Registration | 14/08/2025 | 1 | 500 |
| 3 | VEINFLOW | 14/08/2025 | 1 | 200 |
| 4 | EMERGENCY CHARGES | 14/08/2025 | 1 | 1500 |
| 5 | MONITOR | 14/08/2025, 15/08/2025, 16/08/2025, 17/08/2025, 18/08/2025, 19/08/2025, 20/08/2025, 21/08/2025, 22/08/2025 | 9 | 9000 |
| 6 | NEBULISATION | 19/08/2025, 20/08/2025, 22/08/2025 | 8 | 1200 |
| 7 | AIRBED | 14/08/2025, 15/08/2025, 16/08/2025, 17/08/2025, 18/08/2025, 19/08/2025, 20/08/2025, 21/08/2025, 22/08/2025 | 10 | 5000 |
| 8 | HGT | 14/08/2025, 15/08/2025, 16/08/2025, 17/08/2025, 19/08/2025, 20/08/2025 | 14 | 1400 |
| 9 | Dressing charges (minor) | 14/08/2025, 15/08/2025, 16/08/2025, 17/08/2025, 18/08/2025, 19/08/2025, 20/08/2025, 21/08/2025 | 17 | 5100 |
| 10 | INFUSION PUMP | 14/08/2025, 15/08/2025, 16/08/2025, 17/08/2025, 18/08/2025, 19/08/2025, 20/08/2025, 21/08/2025, 22/08/2025 | 16 | 16000 |
| 11 | CENTRAL LINE INSERTION | 14/08/2025 | 1 | 5000 |
| 12 | RYLES TUBE INSERTION | 14/08/2025 | 1 | 1200 |
| 13 | INTUBATION | 16/08/2025 | 1 | 5000 |
| 14 | CATHETERISATION | 14/08/2025 | 1 | 1500 |
| 15 | PHYSIO VISIT | 18/08/2025, 19/08/2025, 20/08/2025 | 3 | 1500 |
| | | | | |

| | | | | |
|-------------|-----------------------------|--|----|---------|
| 16 | ECG | 14/08/2025, 15/08/2025, 16/08/2025 | 6 | 3000 |
| 17 | BEDSIDE XRAY/EMERGENCY XRAY | 14/08/2025, 16/08/2025 | 3 | 3600 |
| 18 | Dr.Sumedh(ICU) | 14/08/2025, 15/08/2025, 16/08/2025, 17/08/2025, 18/08/2025, 19/08/2025, 20/08/2025, 21/08/2025 | 14 | 22400 |
| 19 | BIPAP CHARGES WITH O2 | 14/08/2025, 15/08/2025 | 2 | 7000 |
| 20 | VENTILATOR CHARGES WITH O2 | 16/08/2025, 17/08/2025, 18/08/2025, 19/08/2025, 20/08/2025, 21/08/2025, 22/08/2025 | 7 | 35000 |
| 21 | NEPHROLOGIST VISIT | 21/08/2025 | 1 | 2000 |
| Discount | | | | 3452900 |
| Paid Amount | | | | 0 |
| Grand Total | | | | 3452900 |

Payment Mode: Cash

Patient Signature

Hospital Authority