



Reg No: MH/THA/NA073

Patient Name: MRS . NAINA SINGH
Department: GENERAL MEDICINE
Consulting Dr.: Sumedh Kirdak
Admitted Date: 01/08/2025

IPD ID: IPD/02/08/2025
Receipt No.: IPD-IPD/02/08/2025
UH ID: AH/08/2025/02
Discharged Date: 09/08/2025

Billing Details

No	Description	Date	Qty	Amount
1	Room Charge For ICU	01/08/2025 - 03/08/2025	2 days	13800
2	Room Charge For Single Room	03/08/2025 - 09/08/2025	6 days	37200
3	Registration	01/08/2025	1	500
4	MONITOR	01/08/2025, 02/08/2025	2	2000
5	NEBULISATION	01/08/2025, 02/08/2025, 03/08/2025, 04/08/2025, 05/08/2025, 06/08/2025, 07/08/2025, 08/08/2025, 09/08/2025	29	4350
6	HGT	01/08/2025	2	200
7	CATHETERISATION	01/08/2025	1	1500
8	NEPHROLOGIST VISIT	04/08/2025	1	2000
9	PHYSIO VISIT	04/08/2025, 07/08/2025, 08/08/2025	4	2000
10	2D ECHO	01/08/2025	1	3000
11	Dietitian visit	04/08/2025, 08/08/2025	2	1400
12	ECG	01/08/2025	1	500
13	BEDSIDE XRAY/EMERGENCY XRAY	01/08/2025	1	1200
14	Dr.Sumedh(ICU)	01/08/2025, 02/08/2025	2	3200
15	Dr.Sumedh(Single Room)	03/08/2025, 04/08/2025, 05/08/2025, 06/08/2025, 07/08/2025, 08/08/2025, 09/08/2025	7	8400
16	VEINFLOW	01/08/2025	1	200
17	EMERGENCY CHARGES	01/08/2025	1	1500
Discount				1950
Paid Amount				81000

Grand Total

82950

Payment Mode: Cash

Patient Signature

Hospital Authority