



Reg No: MH/THA/NA073

**Patient Name:** MRS . NILIMA MOHANRAO ZADE

**Department:** GENERAL MEDICINE

**Consulting Dr.:** Sumedh Kirdak

**Admitted Date:** 18/07/2025

**IPD ID:** 24719072025

**Receipt No.:** IPD-24719072025

**UH ID:** AH13819072025

**Discharged Date:** 29/07/2025

### Billing Details

No	Description	Date	Qty	Amount
1	Room Charge For ICU	18/07/2025 - 22/07/2025	4 days	27600
2	Room Charge For Twin Sharing	22/07/2025 - 29/07/2025	7 days	39900
3	Registration	18/07/2025	1	500
4	Dr.Sumedh(ICU)	18/07/2025, 19/07/2025, 20/07/2025, 21/07/2025, 22/07/2025	7	11200
5	Dr.Sumedh(Twin Sharing)	22/07/2025, 23/07/2025, 24/07/2025, 25/07/2025	4	4800
6	O2	22/07/2025, 23/07/2025, 24/07/2025, 25/07/2025, 26/07/2025, 27/07/2025, 28/07/2025	7	14000
7	BIPAP CHARGES WITH O2	18/07/2025, 19/07/2025, 20/07/2025, 21/07/2025	4	14000
8	MONITOR	18/07/2025, 19/07/2025, 20/07/2025, 21/07/2025	4	4000
9	VEINFLOW	18/07/2025	1	200
10	NEBULISATION	18/07/2025, 19/07/2025, 20/07/2025, 21/07/2025, 22/07/2025, 23/07/2025, 24/07/2025, 25/07/2025, 26/07/2025, 27/07/2025, 28/07/2025, 29/07/2025	33	4950
11	HGT	18/07/2025, 22/07/2025	2	200
12	INFUSION PUMP	18/07/2025, 19/07/2025, 20/07/2025, 21/07/2025	9	9000
13	CENTRAL LINE INSERTION	18/07/2025	1	5000
14	CATHETERISATION	18/07/2025	1	1500
15	CARDIOLOGIST VISIT	22/07/2025	1	2000
16	2D ECHO	20/07/2025	1	3000
17	PHYSIO VISIT	19/07/2025, 21/07/2025, 22/07/2025, 23/07/2025, 24/07/2025, 25/07/2025	6	3000

18	Dietitian visit	25/07/2025	1	700
19	ECG	18/07/2025, 19/07/2025	2	1000
20	BEDSIDE XRAY/EMER- GENCY XRAY	18/07/2025, 22/07/2025	3	3600
Discount				7150
Paid Amount				143000
Grand Total				150150

Payment Mode: Online

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Patient Signature

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Hospital Authority