



Reg No: MH/THA/NA073

**Patient Name:** MRS. ARUNDHATI PIDIAR  
**Department:** GENERAL MEDICINE  
**Consulting Dr.:** Dr. Sumedh Kirdak  
**Admitted Date:** 13/09/2025

**IPD ID:** IPD/38/09/2025  
**Receipt No.:** IPD-IPD/38/09/2025  
**UH ID:** AH/09/2025/34  
**Discharged Date:** 17/09/2025

### Billing Details

No	Description	Date	Qty	Amount
1	Room Charge For ICU	13/09/2025 - 18/09/2025	5 days	34500
2	Registration	13/09/2025	1	500
3	EMERGENCY CHARGES	13/09/2025	1	1500
4	MONITOR	13/09/2025, 14/09/2025, 15/09/2025, 16/09/2025, 17/09/2025	5	5000
5	NEBULISATION	13/09/2025	1	150
6	HGT	13/09/2025, 14/09/2025, 15/09/2025, 16/09/2025, 17/09/2025	11	1100
7	Dressing charges (minor)	13/09/2025, 14/09/2025, 15/09/2025	3	900
8	BIPAP CHARGES WITH O2	13/09/2025, 14/09/2025, 15/09/2025, 16/09/2025, 17/09/2025	5	17500
9	INFUSION PUMP	13/09/2025, 14/09/2025, 15/09/2025, 16/09/2025, 17/09/2025	5	5000
10	CENTRAL LINE INSERTION	13/09/2025	1	5000
11	RYLES TUBE INSERTION	13/09/2025	1	1200
12	CATHETERISATION	13/09/2025	1	1500
13	ECG	13/09/2025, 17/09/2025	2	1000
14	Dietitian visit	15/09/2025	1	700
15	VEINFLOW	13/09/2025	1	200
16	Dr.Sumedh(ICU)	13/09/2025, 14/09/2025, 15/09/2025, 16/09/2025, 17/09/2025	6	9600
17	MEDICAL BILL CHARGE	13/09/2025	1	59707
18	LAB CHARGE	13/09/2025	1	7900
19	PHYSIO VISIT	13/09/2025, 14/09/2025	2	1000

Paid Amount	153957
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| Grand Total | 153957 |

**Payment Mode: Cash**

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Patient Signature

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Hospital Authority