

ANJUMAN ISLAMIA HOSPITAL

Konka Road, Main Road Ranchi

Jharkhand

Ph. No.: (0651) 2350839

DAY SUMMERY

From: 11/12/2019 **To** 11/12/2019

Sr. No.	Reciept A/c	Amount	Payment A/c	Amount
1	INDOOR BILL	3430.00	ADVANCE ADJUSTED	8000.00
	Admission Fee	120		
	BABY KIT	110		
	Bed Charge (Labour Ward)	900		
	Birth Certificate	50		
	Donation	50		
	Gauze Cotton	250		
	O.T. Charge	1200		
	Oxygen Charge	150		
	Service Charge	600		
2	DOCTOR HEAD	5750.00		
	Anesthesiya	1500		
	Dr. Fee	3000		
	Dr. Fees (Child)	400		
	Dr. Fees (Child) 1st visit	350		
	Dr. Visiting Fee	500		
3	MEDICINE	3570.00		
4	REGISTRATION	0.00		
5	X-RAY	3650.00		
6	AMBULANCE	0.00		
7	DRESSING	390.00		
8	ULTRA SOUND	10200.00		
9	PATHOLOGY	0.00		
10	EXPENCES	0.00		
11	SURGICAL	6440.00		
12	ADMISSION ADVANCE	8000.00		
13	VACCINATION	0.00		
14	Donation Received	0.00		

Sl.No	Particulars	Total	41430.00	Total	8000.00
				Current Balance	33430.00
	Opening Balance:	11058211.5			
	Current Balance	33430			
	Closing Balance	11091641.5			

Signature
Accounts Officer

Signature
Cashier