

Enam Medical College & Hospital

9/3 Parbotti Nagar, Thana Road, Savar, Dhaka
Phone: 02223371196-98, 01716358146

Admission Id : 2860/12/2024



Name : MRS. KAJOL AKTER

Age : 51Y 9M 16D

Sex : F

Bed : 9\Ward:-Respiratory Medicine

Con. Name : Asst. Prof. Dr. Naeem Hossain MBBS, MD (Pulmonology) BSMMU ,Chest Disease Specialist

Patient Id : 7670/3/2023



Phone : +8801728309978

Date Of Admission : 22-Dec-24 11:46:00AM

Date Of Discharge : 02-Jan-25 12:06:00PM

Hospital & Consultant Bill

| S.L | Service Type | Description | Amount |
|-----|-------------------|--|------------------------|
| 1 | Hospital | Admission Fee | 200.00 |
| 2 | Bed Rent | Ward:Respiratory Medicine/8 X 11 Day | 22,000.00 |
| 3 | Hospital | Duty Doctor Charge | 3,300.00 |
| 4 | Glucometer Char. | 43 Time | 2,150.00 |
| 5 | I/V Canular Char. | 2 Time | 200.00 |
| 6 | Nebulization | 67 Time | 6,700.00 |
| 7 | Consultant Visit | X 1[Asst. Prof. Dr. Md. Ashfaq Hossain MBBS,MD(chest diseases-BSMMU) ,Chest Diseases Specialist] | 300.00 |
| 8 | Consultant Visit | X 1[Asst. Prof. Dr. Naeem Hossain MBBS, MD (Pulmonology) BSMMU ,Chest Disease Specialist] | 1,200.00 |
| 9 | Consultant Visit | RAGULAR X 1[Asst. Prof. Dr. Md. Ashfaq Hossain MBBS,MD(chest diseases-BSMMU) ,Chest Diseases Specialist] | 900.00 |
| 10 | Consultant Visit | RAGULAR X 1[Asst. Prof. Dr. Naeem Hossain MBBS, MD (Pulmonology) BSMMU ,Chest Disease Specialist] | 300.00 |
| 11 | Hospital | Service Charge | 3,300.00 |
| 12 | Paid | Deposit (CASH) | 6,000.00 |
| 13 | Adjustment | Discount (All Bill) | 7,385.00 |
| | | Due In Word : Twenty Seven Thousand One Hundred Sixty Five Taka | Bill : 40550.00 |
| | | | Paid: 6000.00 |
| | | Discount & Adjustment: | 7385.00 |
| | | | Due : 27165.00 |
| 14 | Investigation | Charge | 23,750.00 |
| 15 | Adjustment | Discount | 5,585.00 |
| | | Due In Word : Eighteen Thousand One Hundred Sixty Five Taka | Bill : 23750.00 |
| | | | Paid: 0.00 |
| | | Discount & Adjustment: | 5585.00 |
| | | | Due : 18165.00 |
| 16 | Pharmacy | Bill | 49,654.45 |
| 17 | Adjustment | Discount | 2,482.45 |
| 18 | Adjustment | Sales Return | 156.00 |
| | | Due In Word : Fourty Seven Thousand Sixteen Taka | Bill : 49654.45 |
| | | | Paid: 0.00 |
| | | Discount & Adjustment: | 2638.45 |
| | | | Due : 47016.00 |

Discharged Type : **Discharge**

Discharged By : Rana

Developed By SHABAR JANNO, info@shabarjanno.com

Report Generate By :- Asadujje

17-Feb-25 11:42:03AM

Asadujjaman

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P: 4333; D: 22453

Total Amount : 193,954.45
Total Paid : 6,000.00
Discount & Adjustment: 15,608.45
(Reciveable) 172,346.00

Discharged Type : **Discharge**

Discharged By : Rana

Developed By SHABAR JANNO, info@shabarjanno.com

Report Generate By :- Asadujja

Asadujjaman
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