

DISCHARGED PATIENT BILL(IPD)

Patient Id: MR-1409-0035	Admission Date: 25-09-2014 10:43	
Patient Name: khadim	Discharge Date:	
Contact No: 03422452627	Age: 18	Sex: Male
Physician: Dr Mudassir	PVT/Company: Private	

DETAIL OF PAYMENT SCHEDULE								
S.No.	Receipt #:	Recieved DDT:	Total Amount	Discount%	Discount Amount	Grand Total	Recieved Amount	Amount
			0		0		0	0
Total Amount								0

DETAIL OF ADVANCE PAYMENT						
S.No.	Receipt #:	Recieved DDT:	Total Amount:	Discount:	Advance Amount	
Advance Payment - Grand Total						0

BED CHARGES						
S. No.	Patient Reg No.	Patient Name	Occupied Bed	Days Occupied	Bed Allotment Date/Time	Charges
Grand Total:						0

DETAILS OF ZAKAAT(s)		
S. No.	Zakaat Date	Zakaat Amount
1	30-09-2015	1000
Grand Total:		1,000

DETAIL OF SERVICE CHARGES										
S.No.	Service Category	Description	Service Amount	Service Date	Qty	Discount%	Discount Amount	Service Charges	Adv. + Recvd. Amount	Due Amount
No Service is selected										
Grand Total:							0	0	0	-1,000