



RAFAH-E-AAM MEDICAL CENTRE

Address: Plot # ST-10, Block 13 F.B. Area, Gulberg Town, Karachi.
Phone: +92-21-36345132, +92-21-36342010-12

DISCHARGED PATIENT BILL(IPD)

Patient Id: MR-1411-0844	Admission Date: 08-11-2014 11:50	
Patient Name: LUBNA IFTHIKAR	Discharge Date: 12-11-2014 18:53:42	
Contact No: 03332216102	Age: 35	Sex: Female
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
1	R-08111150-1188	11-08-2014 11:51	5000	0	5,000
2	R-12111851-1342	11-12-2014 18:52	2800	0	2,800
Advance Payment - Grand Total					7,800

BED CHARGES

S. No.	Patient Reg No.	Patient Name	Occupied Bed	Days Occupied	Bed Allotment Date/Time	Charges
1	MR-1411-0844	LUBNA IFTHIKAR	1 Semi Private Rooms - 1	1	2014-11-11 21:39:00	3000
2	MR-1411-0844	LUBNA IFTHIKAR	1 Semi Private Rooms - 1	1	2014-11-12 00:00:00	3000
Grand Total:						6,000

DETAILS OF DISCOUNT(s)

S. No.	Discount Date	Discount Amount
1	12-11-2014	3600
Grand Total:		3,600

DETAIL OF SERVICE CHARGES

S.No.	Service Category	Description	Service Amount	Service Date	Qty	Discount%	Discount Amount	Service Charges	Adv. + Recvd. Amount	Due Amount
1	IPD Services	RMO Charges	600	2014-11-12 17:10:00	1	0	0	600	0	600
2	IPD Services	RMO Charges	600	2014-11-12 17:10:00	1	0	0	600	0	600
3	IPD Services	Nursing Charges NICU	600	2014-11-12 17:10:00	1	0	0	600	0	600
4	IPD Services	Nursing Charges NICU	600	2014-11-12 17:10:00	1	0	0	600	0	600
5	IPD Services	OT Charges	2000	2014-11-12 18:50:00	1	0	0	2000	0	2000
6	X-Rays	Radius Ulna AP / LAT	1000	2014-11-11 23:15:00	1	0	0	1000	0	1000
Grand Total:						0	0	11,400	7,800	0