



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-1410-0648	Admission Date: 30-10-2014 14:01	
Patient Name: SAMIA MATEEN	Discharge Date: 01-11-2014 21:35:04	
Contact No: 03002244004	Age: 45	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-01112133-0966	11-01-2014 21:34	9280	0	9,280
Advance Payment - Grand Total					9,280

BED CHARGES

S. No.	Patient Reg No.	Patient Name	Occupied Bed	Days Occupied	Bed Allotment Date/Time	Charges
1	MR-1410-0648	SAMIA MATEEN	131 Semi Private Rooms - 3	1	2014-10-30 16:36:00	1500
2	MR-1410-0648	SAMIA MATEEN	131 Semi Private Rooms - 3	1	2014-10-31 00:00:00	1500
3	MR-1410-0648	SAMIA MATEEN	131 Semi Private Rooms - 3	1	2014-11-01 00:00:00	1500
Grand Total:						4,500

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	Laboratory	Electrolytes	300		1	0	0	300	0	300
2	Laboratory	CBC & ESR	350		1	0	0	350	0	350
3	Laboratory	Creatinine	150		1	0	0	150	0	150
4	Laboratory	Blood Glucose Random	130		1	0	0	130	0	130
5	Laboratory	Urea	150		1	0	0	150	0	150
6	IPD Services	RMO Charges	600		1	0	0	600	0	600
7	IPD Services	Nursing Charges	300		1	0	0	300	0	300
8	IPD Services	Dressing O.T 2	500		1	0	0	500	0	500
9	IPD Services	Nursing Charges	300		1	0	0	300	0	300
10	IPD Services	RMO Charges	600		1	0	0	600	0	600
11	IPD Services	Nursing Charges	300		1	0	0	300	0	300
12	IPD Services	RMO Charges	600		1	0	0	600	0	600
13	IPD Services	Dressing O.T 2	500		1	0	0	500	0	500
Grand Total:						0	0	9,280	9,280	0