

## INCISIVESOFT

## DISCHARGED PATIENT BILL(IPD)

Patient Id: MR-1502-1299 Admission Date: 17-02-2015 05:29

Patient Name:qdqwdqw Discharge Date:

Contact No: 12312313 Age: 1 Sex: Male

Physician:Dr Mariam Saeed RMO PVT/Company: Private

DETA	IL OF PAYMEN	T SCHEDULE									
S.No.	Receipt #:	Recieved DDT:	Total Amount	Discount%	Discount Amount	Grand Total	Recieved Amount			Amount	
			0		0		0			0	
						Total Amo	unt			0	
DETA	IL OF ADVANC	E PAYMENT					•		•		
	S.No.	Receipt #:	Re	ecieved DDT:	Total	Total Amount:		Discount:		Advance Amount	
	1	R-21030853-1960	03-2	21-2015 08:54	10	0000	0		10,000		
		Ad	vance Pay	ment - Grand Tot	al					10,000	
	CHARGES										
S. No.	Patient Reg No.	Patient Name		Occupied Bed	Days Bed Allotm Occupied Date/Time		ent	Cha		Charges	
1	MR-1502-1299	qdqwdqw	,	10 female general ward	1	2015-03-21 08:46:00				800	
Grand	d Total:									800	
DETA	IL OF SERVICE	CHARGES									
S.No.	Service Category	Description	Service Amount	Service Date	Qty	Discount%	Discount Amount	Service Charges	Adv. + Recvd. Amount	Due Amount	
1	Ultrasound	Fetal Weil Being (FWB)	300	2015-03-21 08:38:00	1	0	0	300	0	300	
2	IPD Services	N.I.C.U (Incubator )	2000	2015-03-21 08:38:00	1	0	0	2000	0	2000	
3	IPD Services	Nursing Charges NICU	600	2015-03-21 08:38:00	1	0	0	600	0	600	
4	Ultrasound	Fetal Weil Being (FWB)	300	2015-03-21 08:39:00	1	0	0	300	0	300	
5	IPD Services	N.I.C.U (Incubator )	2000	2015-03-21 08:39:00	1	0	0	2000	0	2000	
6	IPD Services	Nursing Charges NICU	600	2015-03-21 08:39:00	1	0	0	600	0	600	
Grand	l Total:					0	0	6,600	10,000	-3,400	