



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-1411-1193	Admission Date: 25-11-2014 13:33	
Patient Name:TAHIRA KHANAAM	Discharge Date: 29-11-2014 18:41:16	
Contact No: 03009090784	Age: 79	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-25112049-1794	11-25-2014 20:53	8000	0	8,000
2	R-27111130-1859	11-27-2014 11:31	10000	0	10,000
3	R-29111506-1935	11-29-2014 15:11	4130	0	4,130
Advance Payment - Grand Total					22,130

BED CHARGES

S. No.	Patient Reg No.	Patient Name	Occupied Bed	Days Occupied	Bed Allotment Date/Time	Charges
1	MR-1411-1193	TAHIRA KHANAAM	Pvt Private Rooms	1	2014-11-25 13:35:00	5000
2	MR-1411-1193	TAHIRA KHANAAM	Pvt Private Rooms	1	2014-11-26 00:00:00	5000
3	MR-1411-1193	TAHIRA KHANAAM	Pvt Private Rooms	1	2014-11-27 00:00:00	5000
4	MR-1411-1193	TAHIRA KHANAAM	Pvt Private Rooms	1	2014-11-28 00:00:00	5000
5	MR-1411-1193	TAHIRA KHANAAM	Pvt Private Rooms	1	2014-11-29 00:00:00	5000
Grand Total:						25,000

DETAILS OF DISCOUNT(s)

S. No.	Discount Date	Discount Amount
1	29-11-2014	11200
Grand Total:		11,200

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	HCV (ICT)	200	2014-11-25 16:55:00	1	0	0	200	0	200
2	Laboratory	Blood Grouping R/H Factor	100	2014-11-25 16:55:00	1	0	0	100	0	100
3	Laboratory	CBC & ESR	350	2014-11-25 16:55:00	1	0	0	350	0	350
4	X-Rays	Chest PA	300	2014-11-25 16:55:00	1	0	0	300	0	300
5	Laboratory	Electrolytes	300	2014-11-25 16:55:00	1	0	0	300	0	300
6	Laboratory	Blood Glucose Random	130	2014-11-25 16:55:00	1	0	0	130	0	130
7	IPD Services	RMO Charges	600	2014-11-25 16:55:00	1	0	0	600	0	600
8	Laboratory	Urea	150	2014-11-25 16:55:00	1	0	0	150	0	150

9	IPD Services	ECG	250	2014-11-25 16:55:00	1	0	0	250	0	250
10	Laboratory	Creatinine	150	2014-11-25 16:55:00	1	0	0	150	0	150
11	IPD Services	Nursing Charges	300	2014-11-25 16:55:00	1	0	0	300	0	300
12	Laboratory	HBsAg (ICT)	200	2014-11-25 16:55:00	1	0	0	200	0	200
13	IPD Services	Passing N/G Tube	300	2014-11-26 19:25:00	1	0	0	300	0	300
14	IPD Services	Nursing Charges	300	2014-11-26 19:25:00	1	0	0	300	0	300
15	IPD Services	RMO Charges	600	2014-11-26 19:25:00	1	0	0	600	0	600
16	X-Rays	Hip AP View	300	2014-11-26 19:26:00	1	0	0	300	0	300
17	IPD Services	Passing Foly's Catheter	200	2014-11-26 20:58:00	1	0	0	200	0	200
18	IPD Services	RMO Charges	600	2014-11-27 23:15:00	1	0	0	600	0	600
19	IPD Services	Nursing Charges	300	2014-11-27 23:15:00	1	0	0	300	0	300
20	IPD Services	Nursing Charges	300	2014-11-28 23:55:00	1	0	0	300	0	300
21	IPD Services	RMO Charges	600	2014-11-28 23:55:00	1	0	0	600	0	600
22	IPD Services	Nursing Charges	300	2014-11-29 11:07:00	1	0	0	300	0	300
23	IPD Services	RMO Charges	600	2014-11-29 11:07:00	1	0	0	600	0	600
24	IPD Services	RMO Charges	600	2014-11-29 11:08:00	1	0	0	600	0	600
25	IPD Services	Nursing Charges	300	2014-11-29 11:08:00	1	0	0	300	0	300
26	IPD Services	Advance Deposit	4130	2014-11-29 14:51:00	1	0	0	4130	4130	0
27	IPD Services	Advance Deposit	4130	2014-11-29 14:52:00	1	0	0	4130	4130	0
28	IPD Services	Advance Deposit	4130	2014-11-29 14:53:00	1	0	0	4130	4130	0
Grand Total:						0	0	45,720	34,520	0