



NALAM MEDICARE CENTER

EGMORE, CHENNAI – 600008.

Powered by



NO:17,2nd Floor Gandhi Road,Alwarthirunagar,
Valasaravakkam,Chennai-87.



09-Feb-2015

Cashier Report

Complete Collection Details(OP,IP,Others)

Report Dated:09-Feb-2015

Charges

Type	Amount
Date: 09-Feb-2015	
Charge Type: IPCHARGES	
DOCTOR FEES	5600.00
EST CHARGES	800.00
ICU CHARGE	2000.00
LAB	11350.00
NURSE FEES	1600.00
ROOM RENT	1600.00
ROOM RENT (DELUX)	1800.00
	Rs. 24,750.00
Charge Type: OPCHARGES	
BLOODTEST	7950.00
Doctor Fees	13800.00
OTHERTEST	5900.00
XRAY	3300.00
	Rs. 30,950.00
Charge Type: OTHERCHARGES	
BLOODTEST	1250.00
	Rs. 1,250.00
	Rs. 56,950.00
	Rs. 56,950.00

Collection

Charge Type	Amount
Date: 09-Feb-2015	
OPCollection	28550.00
IPCollection	24750.00



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Charge Type	Amount
OtherCollections	1250.00
	Rs. 54,550.00
	Rs. 54,550.00

Net Amount	: Rs.	56950.00
Discount	: Rs.	0
Total Charges	: Rs.	56950.00
Total Collection	: Rs.	54550.00
Pending Amt.	: Rs.	2400.00

SAMPLE

SAMPLE