

# Unicare General Hospital & Diagnostic Ltd.

110/1, West Dholaipar, Jatrabari, Dhaka-1204  
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TOTAL COLLECTION : **12,730.00**

TOTAL EXPENDITURE :

Period: **02-OCT-23** To **02-OCT-23**

TOTAL CASH : **12,730.00**

## Investigation

Patient Id	Patient Name	Address/Phone	Date	PCName	Total	Due	Less	Paid
12307	Nasima		02-OCT-23	BWHC	5150	0	150	5000
12308	Jahar Mia		02-OCT-23	monir bhai	2780	1580	0	1200
12311	Nabil		02-OCT-23	Md Parvez Molla Marcel-Manager	2150	150	500	1500
12312	Jahor(Admitted)		02-OCT-23	mofazzal pharmacy	650	650	0	
12313	Liza		02-OCT-23	Md Parvez Molla Marcel-Manager	700	0	200	500
12314	Brishty		02-OCT-23	Md Parvez Molla Marcel-Manager	700	0	200	500
12315	Mahamuda Ahammed		02-OCT-23	. Anis Sir	450	450	0	
12316	Mrs.Nowrin		02-OCT-23	sister selina	3080	1800	580	700
12317	Rejaul Karim		02-OCT-23	self	750	0	0	750
12318	Saif		02-OCT-23	Enamul Haque Sir	850	0	850	
12319	Mrs.Liza		02-OCT-23	Md Parvez Molla Marcel-Manager	930	0	200	730
12320	Baby Of Nasrin		02-OCT-23	rezwana rahman	850	0	0	850
Total: 12					19040	4630	2680	11730

## OPD Service

Patient Id	Patient Name	Address/Phone	Date	PCName	Total	Due	Less	Paid
12309	Jamila		02-OCT-23	self	200	0	0	200
12310	Nabil		02-OCT-23	marcel bhai	300	0	0	300
Total: 2					500	0	0	500

## Due Collectio Investigation

Colle. ID	Coll. date	Patient Id	Patient Name	Bill date	User	Pre Due	Less	Paid
2509	02-OCT-23	12315	Mahamuda Ahammed	02-OCT-23	JANNAT	450		200
Total:						450		200

## Admitted Patient

Patient Id	Patient Name	Bill date	User	Status	Add. Fee	Advance
207	Mrs.Liza	02-OCT-23	JANNAT	Admitted	300	0
Total:					300	0