



BURHANI HOSPITAL

Fateh Ali Road, Gari Khata, Karachi. Phone: 2632556,2633038,2214418

OUT-PATIENT DEPARTMENT CASH RECEIPT

Receipt #: CNC-202211-06136

Receipt Date: 17/11/2022 21:13:02



Patient ID/Name: 00648845 / ISHTIYaq AHMED S/O ALI ASGHAR

Dep Code/Name: 00007/ORTHOPEDIC SURGEON

S.No	Consultant	Total Amt.
1	Dr. Vinod Kumar	1,100.00

M

Amount in Words : Rs. ONE THOUSAND ONE HUNDRED ONLY

Gross Amount: 1,100.00

Net Amount: 1,100.00

Received Amount: 1,100.00

Login : TASNEEM-3824

For B.H. O.P.D.

This is computer generated slip, required no signature.



BURHANI HOSPITAL

Tayyebjee Road, Gari Khata, Karachi. Phone: 2632556,2633038,2214418

OUT-PATIENT DEPARTMENT

SERVICES CASH RECEIPT

Patient ID/Name :00648845 / ISHTIYAQ AHMED S/O ALI ASGHAR

Receipt Date :17-NOV-22 21:33:10

Consultant :Dr. Vinod Kumar

Receipt # :SNC-202211-03261

S.No	Services	Div. Date	Qty	Rate	Total Amt.
1	CS CONS-0016 / PRODEDURES- CONSULTANT :00428 /		1	1,500.00	1,500.00

Amount in Words : Rs.

Gross Amount 1,500.00


ONE THOUSAND FIVE HUNDRED ONLY

Net Amount : 1,500.00

Received Amount : 1,500.00

Login : TASNEEM-3824

For B.H O.P.D

 This is computer generated slip, required no signature.

Print : 17/11/2022 21:33:39

Pages 1 Of 1



BURHANI HOSPITAL

Tayyebjee Road, Gari Khata, Karachi. Phone: 2632556, 2633038, 2214418

IN-PATIENT DEPARTMENT

ADVANCE RECEIPT

Patient ID/Name : 00648845 ISHTIYAQ AHMED
Consultant Name : Prof. Dr. Dileep Kumar Doltani
M.R # : BMR-202211-00534

Adv. Date 18-NOV-22 13:49:37
Adv. # : BHA-202211-00965
Room # : 00023

S.No.	Description	Total Amount
01.	I.P.D Advance	35,000.00

Amount in Words :

Rs. THIRTY-FIVE THOUSAND ONLY

Advance Amount Received :

35,000.00

ضروری ہدایات

- ۱۔ کوئی قیمتی سامان اپنے بیڈ یا کمرے میں نہ رکھیں
- ۲۔ اپنے ذاتی سامان، موبائل فون پرس وغیرہ کی حفاظت آپ کی اپنی ذمہ داری ہے۔
- ۳۔ اضافی بلب اور پچھلے بند رکھیں۔ پانی کا ضیاں نہ کریں
- ۴۔ زچگی / سرجیکل پیکیجز کی معلومات کے لئے شعبہ معلومات سے رابطہ کریں
- ۵۔ آپ پر لازم ہے کہ ہسپتال سے رخصتی کے وقت اپنا بل کھینچ کر لیں
- ۶۔ صفائی کا خاص خیال رکھیں ہسپتال کے اندر پان اور سگریٹ نوشی کا استعمال سخت منع ہے
- ۳۔ اسٹاف اور صفائی کے عمل کو کوئی ہتھیس نہ دیں

Login : RIDAFATIMA-3683

For B.H. I.P.D.

Note : This Amount to be adjusted in final bill on production of this Receipt

This is computer generated slip, required no signature.



BURHANI HOSPITAL

Tayyebjee Road, Gari Khata, Karachi. Phone: 2632556, 2633038, 2214418

IN-PATIENT DEPARTMENT

ADVANCE RECEIPT

Patient ID/Name : 00648845 ISHTIYaq AHMED
Consultant Name : Prof.Dr.Dileep Kumar Doltani
M.R # : BMR-202211-00534

Adv. Date 19-NOV-22 15 32 16
Adv. # : BHA-202211-01016
Room # : 00023

S.No.	Description	Total Amount
01.	I.P.D Advance	60.000 00

Amount in Words :
Rs. SIXTY THOUSAND ONLY

Advance Amount Received : 60,000.00

ضروری ہدایات

- ۱۔ کوئی قیمتی سامان اپنے بیڈ یا کمرے میں نہ رکھیں
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- ۷۔ زچگی / سرجیکل پیکیجز کی معلومات کے لئے شعبہ معلومات سے رابطہ کریں

Login : RIDAFATIMA-3683

For B.H. I.P.D.

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BURHANI HOSPITAL

Tayyebjee Road, Gari Khata, Karachi. Phone: 2632556, 2633038, 2214418

IN-PATIENT DEPARTMENT

ADVANCE RECEIPT

Patient ID/Name : 00648845 ISHTIYaq AHMED
Consultant Name : Prof.Dr.Dileep Kumar Doltani
M.R # : BMR-202211-00534

Adv. Date 19-NOV-22 15 32 16
Adv. # : BHA-202211-01016
Room # : 00023

S.No.	Description	Total Amount
01.	I.P.D Advance	60.000 00

Amount in Words :
Rs. SIXTY THOUSAND ONLY

Advance Amount Received : 60,000.00

ضروری ہدایات

- ۱۔ کوئی قیمتی سامان اپنے بیڈ یا کمرے میں نہ رکھیں
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- ۴۔ اسٹاف اور صفائی کے عملہ کو کوئی بخشش نہ دیں
- ۵۔ آپ پر لازم ہے کہ ہسپتال سے رخصتی کے وقت اپنا بل کھینچ کر لیں
- ۶۔ صفائی کا خاص خیال رکھیں ہسپتال کے اندر پان اور سگریٹ نوشی کا استعمال سخت منع ہے
- ۷۔ زچگی / سرجیکل پیکیجز کی معلومات کے لئے شعبہ معلومات سے رابطہ کریں

Login : RIDAFATIMA-3683

For B.H. I.P.D.

Note : This Amount to be adjusted in final bill on production of this Receipt

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BURHANI HOSPITAL
Tayyebjee Road, Gari Khata, Karachi. Phone: 2632556,2633038,2214418
OUT-PATIENT DEPARTMENT
SERVICES CASH RECEIPT

Patient ID/Name : 00648845 / ISHTIYAQ AHMED S/O ALI ASGHAR
Consultant : Self

Receipt Date : 17-NOV-22 22:12:11

Receipt # : SNC-202211-03268

S.No	Services	Dlv. Date	Qty	Rate	Total Amt.
1	LT CHPA-0005 / CREATININE	18/11/2022	1	450.00	450.00
2	LT CHPA-0045 / BLOOD GLUCOSE RANDOM	18/11/2022	1	250.00	250.00
3	LT HEAM-0005 / C.P	18/11/2022	1	670.00	670.00
4	LT VIMP-0041 / ANTI HCV ELISA (BH)	18/11/2022	1	1,060.00	1,060.00
5	LT VIMP-0042 / HBS ANTIGEN ELISA (BH)	18/11/2022	1	780.00	780.00

Amount in Words : Rs.

THREE THOUSAND TWO HUNDRED TEN ONLY


Gross Amount 3,210.00

Net Amount : 3,210.00

Received Amount : 3,210.00

Login : JAFRI -3520

For B.H.O.P.D

 This is computer generated slip, required no signature.

Print : 17/11/2022 22:12:53

Pages 1 Of 1



BURHANI HOSPITAL
OUT-PATIENT DEPARTMENT
SERVICES CASH RECEIPT

Tayyebjee Road, Gari Khata, Karachi. Phone: 2632556,2633038,2214418

Patient ID/Name :00648845 / ISHTIYAQ AHMED S/O ALI ASGHAR
 Consultant : Self

Receipt Date :17-NOV-22 22:12:49

Receipt # :SNC-202211-03269

S.No	Services	Div. Date	Qty	Rate	Total Amt.
1	RD XRAY-0061 / CHEST P.A ADULT	18/11/2022	1	860.00	860.00

Amount in Words : Rs.
 EIGHT HUNDRED SIXTY ONLY

Gross Amount **860.00**

Net Amount : **860.00**

Received Amount : **860.00**

Login : JAFRI -3520

This is computer generated slip, required no signature.

Print : 17/11/2022 22:13:06

For B.H O.P.D

Pages 1 of 1

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Handwritten signatures and notes in red ink.



BURHANI HOSPITAL

Fateh Ali Road, Gari Khata, Karachi. Phone: 2632556,2633038,2214418

OUT-PATIENT DEPARTMENT
CASH RECEIPT

Patient ID/Name: 00648845 / ISHTIYAQ AHMED S/O ALI ASGHAR

Dep Code/Name: 00007/ORTHOPEDIC SURGEON

Receipt # : CNC-202212-01316

Receipt Date : 05/12/2022 14:42:05



* C N C 2 0 2 2 1 2 0 1 3 1 6 *

S.No	Consultant	Total Amt.
1	Prof.Dr.Dileep Kumar Doltani	1,250.00

Amount in Words : Rs. ONE THOUSAND TWO HUNDRED FIFTY ONLY

Gross Amount: **1,250.00**

Net Amount: **1,250.00**

Received Amount: **1,250.00**

Login : JAFRI -3520

For B.H. O.P.D.

This is computer generated slip, required no signature.



BURHANI HOSPITAL

Tayyebjee Road, Gari Khata, Karachi.
Phone: 2632556, 2633038, 221441



[BHPOPT] - Burhani Hospital IPD Pharmacy
CASH MEMO/Walk-In Customer

Date: 18-NOV-22 14:30:49 Manual #

Receipt #: BSL-202211-08853

Patient: /ISHIYAC

#	Item Description	Qty	Rate	Total Amt
1	[DIS0090]-IV CATHETER NIPRO#20	1	170.00	170.00
2	[DIS0392]-IV SET Y. CON (SHIFA)	1	100.00	100.00
3	[DR0075]-RING SLACT 100ML (DL (E-CAP)	1	131.18	131.00
4	[DIS0482]-THERMOMETER ROLIND (LANIER	1	220.00	220.00
5	[DIS0971]-5 WAY STOPPER WD TUBI (ABLE)	1	80.00	80.00
6	[DIS0610]-DISP SYRINGE NIPRO 10CC	1	40.00	40.00
Gross Amount				741.00
Discount Amount				37.05
Net Amount				703.95

Amount In Words: Rs. SEVEN HUNDRED THREE AND NINETY FIVE PAISA

Login: MISHAL ZAHID 3775

Pages 1 Of 1



BURHANI HOSPITAL

Tayyebjee Road, Gari Khata, Karachi.
Phone: 2632556, 2633038, 221441



[BHPOPT] - Burhani Hospital OPD Pharmacy
CASH MEMO/Walk-In Customer

Date: 17-NOV-22 22:09:43 Manual #

Receipt #: BSL-202211-08597

Patient: / opd

#	Item Description	Qty	Rate	Total Amt.
1	[DIS0043]-ELASTOCREAP 6 INCH	1	346.83	347.00
2	[DIS0153]-LANTER 6 INCH	1	165.00	165.00
3	[DIS0086]-GYPSONA PLASTER 6 INCH	3	293.44	880.00
Gross Amount:				1,392.00
Discount Amount:				69.60
Net Amount:				1,322.40

Amount in Words: Rs. ONE THOUSAND THREE HUNDRED TWENTY-TWO AND FORTY PAISA

Login: RIZWAN - 1408

Pages 1 Of 1



BURHANI HOSPITAL

Tayyebjee Road, Gari Khata, Karachi.
Phone: 2632556, 2633038, 221441



[BHPOPT] - Burhani Hospital IPD Pharmacy
CASH MEMO/Walk-In Customer

Date: 18-NOV-22 21:20:36 Manual #

Receipt #: BSL-202211-09058

Patient: /ISHIYAC

#	Item Description	Qty	Rate	Total Amt
1	[DIS0392]-IV SET Y. CON (SHIFA)	2	100.00	200.00
2	[DIS0610]-DISP SYRINGE NIPRO 10CC	2	40.00	80.00
3	[DIS1011]-SHIFA SYRINGE 500 Auto disab	2	35.00	70.00
4	[TAB1256]-CALIFREE TAB	4	18.67	75.00
5	[IN0105]-TORADOL INJ	1	151.27	151.00
6	[IN0193]-TALZON 4.5GM INJECTION	1	1208.11	1,208.00
7	[DR0071]-NDRIMAL SALINE 100ML (E-CAP)	2	77.28	155.00
Gross Amount				1,939.00
Discount Amount				96.95
Net Amount				1,842.05

Amount In Words: Rs. ONE THOUSAND EIGHT HUNDRED FORTY



BURHANI HOSPITAL

Tayyebjee Road, Gari Khata, Karachi.
Phone: 2632556,2633038,221441



[BHPOT] - Burhani Hospital O.T Pharmacy
CASH MEMO

Date : 18-NOV-22 20:39:02

Manual #

Receipt # : BSL-202211-09020

Patient : / ISHTIYAK AHMED

#	Item Description	Qty	Rate	Total Amt.
1	[DIS0043]-ELASTOCREAP 6 INCH	1	346.83	347.00
2	[TOP0049]-PYODINE SOULATION 60ML	2	175.00	350.00
3	[DIS0103]-MAXITEX DOUBLE GLOVES#8 0	1	400.00	400.00
4	[DIS0133]-STOMACH TUBE#18	1	65.00	65.00
5	[DIS0134]-STOMACH TUBE#20	1	65.00	65.00
6	[DIS0153]-LANTER 6 INCH	1	165.00	165.00
7	[DIS0257]-BIC-RAZOR	1	35.00	35.00
8	[DIS0349]-E.C.G. ELECTRODES	2	20.00	40.00
9	[DIS0610]-DISP SYRINGE NIPRO 10CC	3	40.00	120.00
10	[DIS0799]-DIATHERMY LEAD + CLEANER	1	350.00	350.00
11	[DIS1001]-SHIFA SYRINGE 3CC (Auto dlsab	2	35.00	70.00
12	[DIS1011]-SHIFA SYRINGE 5CC (Auto dlsab	2	35.00	70.00
13	[FRI0057]-POFOL (Propofol) INJ	1	460.16	460.00
14	[FRI0081]-NEO-PYROLATE 1ML (Stigma)	1	136.15	136.00
15	[INJ0342]-KINZ 10MG INJ	1	95.00	95.00
16	[INJ0105]-TORADOL INJ	1	151.27	151.00
17	[INJ0152]-DECADRON 4MG/1ML INJ	1	25.00	25.00
18	[INJ0161]-GENTICYN 80MG INJ	2	44.94	90.00
19	[INJ0501]-BOFALGAN 1G INJ	1	149.65	150.00
20	[INJ0518]-METOCLON 10MG INJ (20)	1	30.00	30.00
21	[INJ0763]-ACURON 10MG/5ML (5X5ML)	1	395.00	395.00
22	[SUT0054]-SURGICAL BLADE 10	1	55.00	55.00
23	[SUT0058]-SURGICAL BLADE 20	1	55.00	55.00
24	[SUT0118]-VICRYL 1 R/B 40MM VCP(359H)	1	870.00	870.00
25	[SUT0119]-PROLENE 2/0,60MM ST (8623H)	1	890.00	890.00
26	[SUT0124]-VICRYL 2/0 70CH (VCP320H)	1	750.00	750.00
27	[DIS0102]-MAXITEX DOUBLE GLOVES#7.5	2	400.00	800.00

Gross Amount: 7,029.00

Discount Amount: 351.45

Net Amount: 6,677.55

Amount in Words : Rs. SIX THOUSAND SIX HUNDRED SEVENTY-SEVEN AND FIFTY-FIVE PAISA

Login: LABIKA-3835

Pages 1 Of 1



BURHANI HOSPITAL

Tayyebjee Road, Gari Khata, Karachi.
Phone: 2632556,2633038,221441



[BHPOT] - Burhani Hospital IPD Pharmacy
CASH MEMO Walk-In Customer

Date : 19-NOV-22 08:37:44

Manual #

Receipt # : BSL-202211-09208

Patient : / ISHTIYAK

#	Item Description	Qty	Rate	Total Amt.
1	[DR0077]-NORMAL SALINE 100ML (E CAP)	2	77.28	155.00
2	[INJ0193]-TALZOL 450MG INJECTION	1	1,208.11	1,208.00
3	[INJ0105]-TORADOL INJ	1	151.27	151.00
Gross Amount				1,514.00
Discount Amount				75.70
Net Amount				1,438.30

Amount in Words : Rs. ONE THOUSAND FOUR HUNDRED THIRTY EIGHT AND THIRTY PAISA

Login: MINHAL ZAHRID 3773

Pages 1 Of 1



BURHANI HOSPITAL

Tayyebjee Road, Gari Khata, Karachi.
Phone: 2632556,2633038,221441



[BHPOT] - Burhani Hospital IPD Pharmacy
CASH MEMO Walk-In Customer

Date : 19-NOV-22 20:38:00

Manual #

Receipt # : BSL-202211-09546

Patient : / IPD

#	Item Description	Qty	Rate	Total Amt.
1	[DR0077]-NORMAL SALINE 100ML (E CAP)	1	77.28	77.00
2	[INJ0193]-TALZOL 450MG INJECTION	1	1,208.11	1,208.00
3	[INJ0105]-TORADOL INJ	1	151.27	151.00
Gross Amount				1,436.00
Discount Amount				71.80
Net Amount				1,364.20

Amount in Words : Rs. ONE THOUSAND THREE HUNDRED SIXTY FOUR AND TWENTY PAISA

Login: AGGA 3819

Pages 1 Of 1



BURHANI HOSPITAL

Tayyebjee Road, Gari Khata, Karachi.
Phone: 2632556,2633038,221441

[BHPOPD] - Burhani Hospital OPD Pharmacy
CASH MEMO/Walk-In Customer

Date : 20-NOV-22 14:17:57 Manual # :

Receipt # : BSL-202211-09790

Patient : / opd

#	Item Description	Qty	Rate	Total Amt.
1	[TAB0032]-AUGMENTIN 825MG TAB	6	38.10	229.00
2	[TAB0886]-CYCIN 500MG TAB	6	38.58	231.00
3	[TAB2252]-NIPSSO MR 500MG/20MG TAB	7	26.32	184.00
4	[TAB1471]-FOLIC ACID (STANDARD) 1X100	20	0.70	14.00
5	[TAB1256]-CALDREE TAB	10	18.67	187.00
Gross Amount:				845.00
Discount Amount:				42.25
Net Amount:				802.75

Amount in Words : Rs. EIGHT HUNDRED TWO AND SEVENTY-FIVE PAISA
Login: NAVEED AHMED-3783



BURHANI HOSPITAL

Tayyebjee Road, Gari Khata, Karachi.
Phone: 2632556,2633038,221441

[BHPOPD] - Burhani Hospital IPD Pharmacy
CASH MEMO/Walk-In Customer

Date : 20-NOV-22 08:33:13 Manual # :

Receipt # : BSL-202211-09674

Patient : HUSTIAQ

#	Item Description	Qty	Rate	Total Amt
1	DIS0192] IV SETTY CON SHIF A)	1	100.00	100.00
2	INJ0193] TALZON 450MG INJECTION	1	1,208.11	1,208.00
3	INJ0105] TORADOL INJ	1	151.27	151.00
4	DRIC077] NORMAL SALINE 100ML (E-CAP)	2	77.26	155.00
Gross Amount:				1,614.00
Discount Amount:				80.70
Net Amount:				1,533.30

Amount in Words : Rs. ONE THOUSAND FIVE HUNDRED THIRTY-THREE AND THIRTY PAISA
Login: ANAF-3433



OPD

Ref. No. _____

Date : _____

Name of Patient _____ Age: _____

IPD/Bed No. _____ OPD/CASE NO. _____

CO/PVT _____ Consultant Name _____

- Pop: 6" (3)
- Lenton 6" (1)
- Cap 6" (1)

1320/2



OPD

Ref. No. _____ Date : _____
Name of Patient _____ Age: _____
IPD/Bed No. _____ OPD/CASE NO. _____
CO/PVT _____ Consultant Name _____

Procedure 15007-
on mind

CASH MEMO -ER

M R No.: 58-68-35

Rec. No.: 2-221104192 Original Date : 17-11-2022 19:30

Received from Mr. / Miss / Mrs. ISHTIAQ ALI

Age 30 YEAR Sex Male Contact No. 03317508674

a sum of Rupee Two Hundred Twenty only From CASH with thanks
on account of

Prescribed By :

Code	Investigation	Delivery Date	Amount
129000009	EMERGENCY / INFUSION 100ML	17-NOV-22	220
Total :			220

58-68-35

CC9200

نوٹ: کاپی پوشاٹ۔
ریفرنس کیلئے اگر 7 دن کے اندر رجوع نہیں کریں گے تو اسکی قیمت کم کی اور اسکی رقم نہیں ہوگی۔
انعامات سے 10 بجے سے شام 4 بجے تک ماہوار ہفتہ اتوار اور عام تعطیل اپنے شناختی کارڈ کی گائی اور ریپازٹ سلب اہتمام سلب ساتھ ساتھ لائن ہے