Browser Stuff

JSS Logo

User Name

Password

Log in

Forgot password?

Browser Stuff

JSS Logo

User Name Log Out

Select your module

BILLING

IN PATIENT

LABORATORY

OPD

PHARMACY

RADIOLOGY

REGISTRATION

OT

Browser Stuff

JSS Logo

Billing Department

User Name Log Out

Home

Find patient

Enter patient details

Patient ID

Patient name

Submit

OR

Search patient

Search by ID

Patient ID

Search

Clear

Patient details

Browser Stuff

JSS Logo

Billing Department

User Name Log Out

Home

Find patient

Enter patient details

Patient ID

Patient name

Submit

OR

Search patient

Search by firstname

- Search by Firstname
- Search by Lastname
- Search by ID
- Search by village

Search

Clear

Patient details

Browser Stuff

JSS Logo

Billing Department

User Name Log Out

Home

Find patient

Enter patient details

Patient ID

Patient name

Submit

OR

Search patient

Search by firstname

Ram

Search | Clear

Patient details

Search results for patient firstname 'Ram'

First Name	Last Name	Sex	Age	Patient id	Husband/ Father's name	Village	Town
Ram	Singh	M	42	1345977	James Singh	Ganyari	Bilaspur
Ram	Raj	M	36	1344788	James Raj	Ganyari	Bilaspur
Ram	Kapoor	M	23	1340045	Kanak Kapoor	Ganyari	Bilaspur
Ram	Mohanty	M	44	1288450	James Mohanty	Ganyari	Bilaspur
Ram	Kumar	M	32	3778902	Ranjeet Kumar	Ganyari	Bilaspur
Ram	Kumar	M	36	7803356	Rajnikant Kumar	Ganyari	Bilaspur

Submit

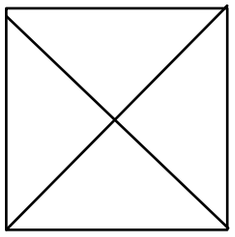
Browser Stuff

JSS Logo

Billing Department

User Name Log Out

Home> **Billing**



Patient name: Ram Singh
Patient ID :1378990
Age :46 yrs
Gender :Male

Bill number: 34990
Bill Date : 24/07/2012
Village : Ganyari

☑ Admitted

Admission date

Discharge date

Bill no: 34990

Bill Date 24/07/2012

Bill history

S.no	Patient ID	Bill no.	Amount (Rs)
1	135578	14589	100.00
2	138880	14588	560.00
3	339900	14587	340.00
4	887446	14586	558.00
5	220933	14585	580.00
6	887899	14584	116.00
7	229011	14584	5500.0(
8	580089	14583	35.00
9	322170	14582	24.00
10	345300	25.00	25.00

◉ Today ○ Reg. no

Bill information

S.no	Particulars	Amt (Rs)
1	Medicine	100.00
2	Lab inv.	560.00
3	X-Ray	340.00
4	ECG/ Echo	0.00
5	Procedure surgery	0.00
6	Ambulance	50.00
7	Admission	0.00
8	Bed @ Rs Days	0.00
9	Consumable	0.00
10	Other	0.00

New charges Rs. 1000

Clear Continue

Browser Stuff

JSS Logo

Billing Department

User Name Log Out

Home> **Billing**

Patient name: Ram Singh
Patient ID :1378990

Bill number: 34990
Bill Date : 24/07/2012

Sales screen: Medicine

x

S.no	Product	Batch	Expiry date		Sales rate	Dose	Days	Qty	Amount
			MM	YY					
1	Fruse 40 (local)	11/5	12	13	6.16	1	30	30	12.32
2	Warfarin-2	261/02	9	14	19.27	1	30	30	60.12
3	Warfarin-1	244/04	1	15	18.21	1	15	15	25.29

Total Rs. 102.1

Discount Rs. 2.1

G.Total Rs. 100.00

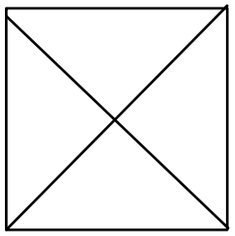
Print Close

Browser Stuff

JSS Logo

Billing Department

User Name Log Out



Patient name: Ram Singh
Patient ID :1378990
Age :46 yrs
Gender :Male

Bill number: 34990
Bill Date : 24/07/2012
Village : Ganyari

Home> Billing> **Payment**

☑ Admitted

Admission date

Discharge date

Bill no: 34990

Bill Date 24/07/2012

Bill history

S.no	Patient ID	Bill no.	Amount (Rs)
1	135578	14589	100.00
2	138880	14588	560.00
3	339900	14587	340.00
4	887446	14586	558.00
5	220933	14585	580.00
6	887899	14584	116.00
7	229011	14584	5500.0(
8	580089	14583	35.00
9	322170	14582	24.00
10	345300	25.00	25.00

◉ Today ○ Reg. no

Payment information

Current balance Rs. 0

New charges Rs. 1000

Sub -total Rs. 1000

Less fund LAB Rs. 50

Less Dr. Rs. 0

Bill amount Rs. 950

Remarks

Payment Rs. 950

New Balance Rs. 0

New Print Finish