



Nusrat Hospital

Peshawar Road, Rawalpindi
Tel : 051-5490880

COA Head Wise Summary

Branch Name : Nusrat Hospital.
Section : OPD/IPD/EPD
Date : 07,Oct 2019 To 05,Feb 2020

COA Head	No. of Bookings	Booking	Discount	Advance	Adv. Adjust.	Prev. Received	Received	Refunds	Total	Doc. Share	Hsp. Share
	807	0	0	0	0	66,600	15,000	0	81,600	0	81,600
Consultation	7,011	0	0	0	529,800	0	10,603,690	253,250	10,350,440	10,067,856	812,384
Sales Head	7,645	0	0	0	8,593,150	72,396	4,074,864	168,550	3,978,710	18,104,609	-5,532,749
Advances	320	0	0	13,764,500	1,191,050	133,900	3,143,230	1,318,250	13,444,820	0	14,400,800
Laboratory	5,884	0	0	0	70,200	0	250,000	28,600	221,400	84,250	207,350
Undefined Acc Head	70	0	0	0	0	0	12,050	0	12,050	0	12,050
Surgeries	1	0	0	0	17,500	0	796,200	65,100	731,100	611,345	137,255
Ultrasound	616	0	0	0	0	0	0	0	0	0	0
Total	22,384	39,407,783	819,664	13,764,500	10,401,700	272,896	18,895,034	1,994,540	30,937,890	28,868,060	12,471,530

Legend(s) Receivede : (Received-Prev.Recieved), **Received111** : (Received-Prev.Recieved), **Received.** : (Received-Prev.Recieved), **Recied.** : (Received-Prev.Recieved), **R** : (Received-Prev.Recieved), **Rec** : (Received-Prev.Recieved), **Recv.** : (Received-Prev.Recieved), **Receive** : (Received-Prev.Recieved), **Receivedee** : (Received-Prev.Recieved), **Receiveds** : (Received-Prev.Recieved), **Received43** : (Received-Prev.Recieved), **Received32** : (Received-Prev.Recieved), **Received12** : (Received-Prev.Recieved12), **Received1** : (Received-Prev.Recieved), **Received3** : (Received-Prev.Recieved), **Discount** : (Total Discount given), **Discount1** : (Total Discount given), **Discount2** : (Total Discount given), **Discount3** : (Total Discount given), **Hsp. Share** : (Hospital Shares), **No. of Bookings** : (This column show no of booking), **No. of Bookings3** : (This column show no of booking), **No. of Bookings2** : (This column show no of booking), **No. of Bookings0** : (This column show no of booking), **No. of Bookings1** : (This column show no of booking),