

HighQ- Expenses

Expenses Details

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22:41:47

Report

Date	Sheet#	Particulars	Expense Head	Doctor/Manager	Paid Rs.	Received Rs.	Balance Rs.
0157							
07-01-2012	00275		Doctor Expense	OKA-150 -HAMMAD RAZA	21,000	0	21,000 CR
07-01-2012	00275		Doctor Expense	OKA-080 -AHMED SHOAIB	3,000	0	24,000 CR
07-01-2012	00275		Doctor Expense	OKA-075 -MUBASHIR HUSSAIN GILLANI	1,200	0	25,200 CR
07-01-2012	00275		Doctor Expense	OKA-033 -AKBAR ALI BHUTTO	29,000	0	54,200 CR
07-01-2012	00275		Doctor Expense	OKA-184 -RAO RASHID ALI	45,000	0	99,200 CR
07-01-2012	00275		Doctor Expense	OKA-038 -SHEHZAD GHORI	8,000	0	107,200 CR
07-01-2012	00275		Doctor Expense	OKA-012 -MUHAMMAD ASHIQ	10,000	0	117,200 CR
07-01-2012	00275		Doctor Expense	OKA-111 -HAFIZ MUHAMMAD RAMZAN	12,550	0	129,750 CR
07-01-2012	00275		Doctor Expense	OKA-001 -HAFIZ LIAQAT ALI	9,000	0	138,750 CR
07-01-2012	00275		Doctor Expense	OKA-075 -MUBASHIR HUSSAIN GILLANI	2,850	0	141,600 CR
07-01-2012	00275		Doctor Expense	OKA-143 -MUHAMMAD ISHAQ	13,500	0	155,100 CR
07-01-2012	00275		Doctor Expense	OKA-005 -SHAHNAWAZ MALIK	3,000	0	158,100 CR
07-01-2012	00275		Doctor Expense	OKA-035 -IMRAN ELAHI	7,016	0	165,116 CR
07-01-2012	00275		Doctor Expense	OKA-033 -AKBAR ALI BHUTTO	260	0	165,376 CR
23-01-2012	00275		Doctor Expense	OKA-167 -M. KASHIF	2,395	0	167,771 CR
23-01-2012	00275		Doctor Expense	OKA-149 -NOOR MUHAMMAD	600	0	168,371 CR
23-01-2012	00275		Doctor Expense	OKA-040 -MUHAMMAD RIZWAN	1,985	0	170,356 CR
23-01-2012	00275		Doctor Expense	OKA-149 -NOOR MUHAMMAD	800	0	171,156 CR
23-01-2012	00275		Doctor Expense	OKA-009 -JAVED AKHTAR	500	0	171,656 CR
23-01-2012	00275		Doctor Expense	OKA-150 -HAMMAD RAZA	1,100	0	172,756 CR
28-01-2012	00275		Doctor Expense	OKA-111 -HAFIZ MUHAMMAD RAMZAN	1,000	0	173,756 CR
10-02-2012	00275			-	0	0	173,756 CR
10-02-2012	00275			-	0	0	173,756 CR
0187							
02-01-2012	00276			HYD-43 -	0	0	173,756 CR
02-01-2012	00277		Doctor Expense	OKA-108 -JAWAD TAYYAB	7,500	0	181,256 CR
02-01-2012	00277		Doctor Expense	OKA-109 -MUHAMMAD YOUNAS	216	0	181,472 CR
02-01-2012	00277		Doctor Expense	OKA-114 -MANZOOR AHMED	50	0	181,522 CR
0163							
04-01-2012	00279		Doctor Expense	SKP-7007 -BABAR AMIN	200	0	181,722 CR
04-01-2012	00279		Doctor Expense	SKP-7525 -WALIYA	1,353	0	183,075 CR
04-01-2012	00279		Doctor Expense	SKP-7004 -TARIQ MAHMOOD	200	0	183,275 CR
04-01-2012	00279		Doctor Expense	SKP-7517 -FAROOQ AHMED	984	0	184,259 CR
04-01-2012	00279		Doctor Expense	SKP-7511 -KHAWAR RAFIQ	3,950	0	188,209 CR
04-01-2012	00279		Doctor Expense	SKP-7521 -JABAR MALIK	435	0	188,644 CR
04-01-2012	00279		Doctor Expense	SKP-7524 -AMBEER	5,000	0	193,644 CR
04-01-2012	00279		Doctor Expense	SKP-7512 -KHAWAR PERVAIZ	5,000	0	198,644 CR
04-01-2012	00279		Doctor Expense	SKP-7528 -AKRAM NAIGEE	10,000	0	208,644 CR
04-01-2012	00279		Doctor Expense	SKP-7004 -TARIQ MAHMOOD	170	0	208,814 CR
04-01-2012	00279		Doctor Expense	SKP-7523 -SOBIA	7,125	0	215,939 CR
04-01-2012	00279		Doctor Expense	SKP-7517 -FAROOQ AHMED	7,020	0	222,959 CR
Total : Rs.					222,959	0	222,959 CR

Software by Software communication