

CHITTAGONG SQUARE CLINICAL LABORATORY

USER WISE COLLECTION DETAILS

Page 1 of 2

FROM : 15-JUN-13 TO : 15-JUN-13

AUG-31-15 02:16 PM

Date	User	SL	Patient ID	Collection(Bill)	Collection(Due)	Total
15-JUN-13	ASL	1	150613-024	700.00	0.00	700.00
		2	150613-025	500.00	0.00	500.00
		User-Total:		1,200.00	0.00	1,200.00
	ATIQUE	1	150613-007	1,060.00	0.00	1,060.00
		2	150613-010	2,000.00	0.00	2,000.00
		3	150613-011	2,000.00	0.00	2,000.00
		4	150613-013	4,800.00	0.00	4,800.00
		5	150613-014	800.00	0.00	800.00
		6	150613-017	1,000.00	0.00	1,000.00
		7	150613-020	500.00	0.00	500.00
		8	150613-031	1,100.00	0.00	1,100.00
		9	150613-033	2,000.00	0.00	2,000.00
		10	150613-034	2,000.00	0.00	2,000.00
		11	150613-035	500.00	0.00	500.00
		User-Total:		17,760.00	0.00	17,760.00
	FARJANA	1	140613-006	0.00	1,980.00	1,980.00
		2	150613-022	0.00	415.00	415.00
		3	150613-026	160.00	0.00	160.00
		4	150613-029	160.00	0.00	160.00
		5	150613-030	160.00	0.00	160.00
		6	150613-032	160.00	0.00	160.00
		7	150613-036	160.00	0.00	160.00
		8	150613-037	140.00	0.00	140.00
		9	150613-038	140.00	0.00	140.00
		10	150613-039	160.00	0.00	160.00
		11	150613-041	300.00	0.00	300.00
		User-Total:		1,540.00	2,395.00	3,935.00
	MAMUN	1	150613-022	500.00	0.00	500.00
		2	150613-027	160.00	0.00	160.00
		3	150613-028	160.00	0.00	160.00
		User-Total:		820.00	0.00	820.00
	ROMANA	1	150613-001	1,000.00	0.00	1,000.00
		2	150613-003	180.00	0.00	180.00
		3	150613-006	245.00	0.00	245.00
		4	150613-016	600.00	0.00	600.00
		5	150613-018	255.00	0.00	255.00

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Page 2 of 2

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AUG-31-15 02:16 PM

Date	User	SL	Patient ID	Collection(Bill)	Collection(Due)	Total
15-JUN-13	Date-Total:			24,240.00	2,395.00	26,635.00
Grand-Total:				24,240.00	2,395.00	26,635.00