



Euro Lab & Hospital

Zamzam Tower, Kamarpara School & College Road, Turag , Dhaka.

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Due Collection Report

Date: 26/07/2023 - 26/08/2023

Bill Type : Lab Test Bill

Patient Type : Doctor Visit

Date : 26/07/2023

Sl No.	MR No.	Patient ID	Name	Doctor	Ref. Doctor/Person	Amount	Discount	Net Sales	Received	Due	Due Received	Less	Paid Status
1	MR_0723_00605	IDP_00000771	MOYPOR	DR.DEBAPRIY A CHANDRA	Self	1,550.00	150.00	1,400.00	300.00	1,100.00	1,100.00	-	Paid
Total:						1,550.00	150.00	1,400.00	300.00	1,100.00	1,100.00	-	
Doctor Visit Total:						1,550.00	150.00	1,400.00	300.00	1,100.00	1,100.00	-	

Patient Type : Lab Test Patient

Date : 22/07/2023

Sl No.	MR No.	Patient ID	Name	Doctor	Ref. Doctor/Person	Amount	Discount	Net Sales	Received	Due	Due Received	Less	Paid Status
1	MR_0723_00335	LTP_00000486	RIFAT		Self	550.00	50.00	500.00	350.00	150.00	150.00	-	Paid
Total:						550.00	50.00	500.00	350.00	150.00	150.00	-	

Date : 24/07/2023

Sl No.	MR No.	Patient ID	Name	Doctor	Ref. Doctor/Person	Amount	Discount	Net Sales	Received	Due	Due Received	Less	Paid Status
2	MR_0723_00455	LTP_00000615	KHADIJA		Self	-	100.00	250.00	-	250.00	250.00	-	Paid
Total:						-	100.00	250.00	-	250.00	250.00	-	

Date : 25/07/2023

Sl No.	MR No.	Patient ID	Name	Doctor	Ref. Doctor/Person	Amount	Discount	Net Sales	Received	Due	Due Received	Less	Paid Status
3	MR_0723_00531	LTP_00000697	IBRAHIM		Md. Zamal Uddin	2,800.00	800.00	2,000.00	1,000.00	1,000.00	1,000.00	-	Paid
Total:						2,800.00	800.00	2,000.00	1,000.00	1,000.00	1,000.00	-	

Date : 26/07/2023

Sl No.	MR No.	Patient ID	Name	Doctor	Ref. Doctor/Person	Amount	Discount	Net Sales	Received	Due	Due Received	Less	Paid Status
4	MR_0723_00621	LTP_00000794	RUKAIYA	Dr. ISMAIL HOSSAIN FAEEM	Self	6,440.00	634.00	5,806.00	5,800.00	6.00	6.00	-	Paid
5	MR_0723_00624	LTP_00000795	SYSHA	Dr. Akteruzzaman	Self	900.00	200.00	700.00	400.00	300.00	300.00	-	Paid
6	MR_0723_00631	LTP_00000805	MAHMUDA	DR.MD ABUL HOSSAIN	Kazi Nasir Uddin	3,150.00	700.00	2,450.00	2,000.00	450.00	450.00	-	Paid
7	MR_0723_00674	LTP_00000859	JOHIR HOSSAIN		Self	1,850.00	150.00	1,700.00	1,400.00	300.00	300.00	-	Paid
Total:						12,340.00	1,684.00	10,656.00	9,600.00	1,056.00	1,056.00	-	

Date : 27/07/2023

Sl No.	MR No.	Patient ID	Name	Doctor	Ref. Doctor/Person	Amount	Discount	Net Sales	Received	Due	Due Received	Less	Paid Status
8	MR_0723_00693	LTP_00000885	ARIFUL ISLAM	Dr. ISMAIL HOSSAIN FAEEM	Self	1,450.00	250.00	1,200.00	900.00	300.00	300.00	-	Paid
9	MR_0723_00703	LTP_00000892	HAZI MOHAMMAD NAZRUL ISLAM		Self	600.00	100.00	500.00	300.00	200.00	200.00	-	Paid
10	MR_0723_00711	LTP_00000902	RANI		Self	1,200.00	400.00	800.00	700.00	100.00	100.00	-	Paid
11	MR_0723_00715	LTP_00000907	RAKIB	Dr. ISMAIL HOSSAIN FAEEM	Self	1,050.00	150.00	900.00	700.00	200.00	200.00	-	Paid
12	MR_0723_00735	LTP_00000944	ALAMIN		Self	1,200.00	300.00	900.00	-	900.00	900.00	-	Paid

13	MR_0723_00738	LTP_00000950	MOUSUMI	Dr. Badrunnesa	Self	3,700.00	800.00	2,900.00	2,000.00	900.00	900.00	-	Paid
14	MR_0723_00747	LTP_00000960	IMRAN	Dr. Akteruzzaman	Self	1,650.00	250.00	1,400.00	1,000.00	400.00	350.00	50.00	Paid
15	MR_0723_00748	LTP_00000961	FORIDA	DR.MD ABUL HOSSAIN	Kazi Nasir Uddin	3,750.00	900.00	2,850.00	1,400.00	1,450.00	1,450.00	-	Paid
Total:						14,600.00	3,150.00	11,450.00	7,000.00	4,450.00	4,400.00	50.00	

Date : 28/07/2023

Sl No.	MR No.	Patient ID	Name	Doctor	Ref. Doctor/Person	Amount	Discount	Net Sales	Received	Due	Due Received	Less	Paid Status
16	MR_0723_00761	LTP_00000968	RABEYA	Dr. ISMAIL HOSSAIN FAEEM	Self	450.00	50.00	400.00	-	400.00	400.00	-	Paid
17	MR_0723_00763	LTP_00000971	PARBIN		Self	500.00	200.00	300.00	200.00	100.00	100.00	-	Paid
18	MR_0723_00767	LTP_00000975	ASIK		Dr. M.A. Hai	1,250.00	100.00	1,150.00	600.00	550.00	540.00	10.00	Paid
19	MR_0723_00770	LTP_00000977	SHANAZ	Dr. ISMAIL HOSSAIN FAEEM	Self	750.00	-	750.00	500.00	250.00	200.00	50.00	Paid
20	MR_0723_00801	LTP_00001006	YEASIN		Self	650.00	100.00	550.00	200.00	350.00	350.00	-	Paid
21	MR_0723_00834	LTP_00001037	RAKIB		Kabir Hossain	750.00	-	750.00	350.00	400.00	400.00	-	Paid
22	MR_0723_00835	LTP_00001038	MINA		Self	600.00	100.00	500.00	300.00	200.00	200.00	-	Paid
23	MR_0723_00837	LTP_00001042	RIMU	Dr. ISMAIL HOSSAIN FAEEM	Self	1,150.00	150.00	1,000.00	500.00	500.00	500.00	-	Paid
24	MR_0723_00839	LTP_00001045	OSMAN GONI	Dr. ISMAIL HOSSAIN FAEEM	Self	750.00	-	750.00	500.00	250.00	200.00	50.00	Paid
25	MR_0723_00857	LTP_00001065	SOMOTA	DR.DEBAPRIY A CHANDRA	Self	1,400.00	300.00	1,100.00	-	1,100.00	1,100.00	-	Paid
26	MR_0723_00864	LTP_00001074	ASA MONI		Arjun Kumar Biswas	750.00	-	750.00	250.00	500.00	500.00	-	Paid
Total:						9,000.00	1,000.00	8,000.00	3,400.00	4,600.00	4,490.00	110.00	

Date : 29/07/2023

Sl No.	MR No.	Patient ID	Name	Doctor	Ref. Doctor/Person	Amount	Discount	Net Sales	Received	Due	Due Received	Less	Paid Status
27	MR_0723_00877	LTP_00001089	ARIFUL	Dr. ISMAIL HOSSAIN FAEEM	Self	300.00	50.00	250.00	-	250.00	200.00	50.00	Paid
28	MR_0723_00905	LTP_00001116	TASLIMA	Dr. ISMAIL HOSSAIN FAEEM	Self	850.00	100.00	750.00	100.00	650.00	650.00	-	Paid
29	MR_0723_00912	LTP_00001123	MARJANA AKTER	Dr. Akteruzzaman	Self	750.00	150.00	600.00	400.00	200.00	200.00	-	Paid
30	MR_0723_00914	LTP_00001124	TESHA		Self	750.00	-	750.00	300.00	450.00	450.00	-	Paid
31	MR_0723_00922	LTP_00001133	MAHABUB		Self	600.00	100.00	500.00	200.00	300.00	300.00	-	Paid
32	MR_0723_00938	LTP_00001158	IDRIS ALI		Self	450.00	-	450.00	250.00	200.00	200.00	-	Paid
Total:						3,700.00	400.00	3,300.00	1,250.00	2,050.00	2,000.00	50.00	

Date : 30/07/2023

Sl No.	MR No.	Patient ID	Name	Doctor	Ref. Doctor/Person	Amount	Discount	Net Sales	Received	Due	Due Received	Less	Paid Status
33	MR_0723_01017	LTP_00001257	JOSNA		Self	300.00	100.00	200.00	-	200.00	200.00	-	Paid
34	MR_0723_01022	LTP_00001260	REAZ	Dr. ISMAIL HOSSAIN FAEEM	Self	300.00	150.00	150.00	-	150.00	150.00	-	Paid
Total:						600.00	250.00	350.00	-	350.00	350.00	-	
Lab Test Patient Total:						43,590.00	7,434.00	36,506.00	22,600.00	13,906.00	13,696.00	210.00	

Patient Type : Out Door Patient

Date : 25/07/2023

Sl No.	MR No.	Patient ID	Name	Doctor	Ref. Doctor/Person	Amount	Discount	Net Sales	Received	Due	Due Received	Less	Paid Status
1	MR_0723_00543	IDP_00000705	IMRAN HOSSAIN	Dr. ISMAIL HOSSAIN FAEEM	Self	1,050.00	300.00	750.00	500.00	250.00	250.00	-	Paid
2	MR_0723_00585	IDP_00000752	RIDOY	Dr. Mohammad Mahbubul Hoq	Self	1,450.00	250.00	1,200.00	1,000.00	200.00	200.00	-	Paid
Total:						2,500.00	550.00	1,950.00	1,500.00	450.00	450.00	-	

Date : 26/07/2023

Sl No.	MR No.	Patient ID	Name	Doctor	Ref. Doctor/Person	Amount	Discount	Net Sales	Received	Due	Due Received	Less	Paid Status
3	MR_0723_00608	IDP_00000776	AFZAL	Dr. ISMAIL HOSSAIN FAEEM	Self	1,050.00	150.00	900.00	500.00	400.00	400.00	-	Paid
4	MR_0723_00609	IDP_00000777	KEYA AKTER	Dr. ISMAIL HOSSAIN FAEEM	Self	550.00	100.00	450.00	300.00	150.00	150.00	-	Paid
5	MR_0723_00613	IDP_00000780	MAHMODUL HASAN	Dr. ISMAIL HOSSAIN FAEEM	Self	1,150.00	300.00	850.00	300.00	550.00	550.00	-	Paid
6	MR_0723_00620	IDP_00000785	MARIAM	Dr. ISMAIL HOSSAIN FAEEM	Self	1,050.00	200.00	850.00	300.00	550.00	550.00	-	Paid
7	MR_0723_00636	IDP_00000798	MINTIHA	Dr. ISMAIL HOSSAIN FAEEM	Self	750.00	-	750.00	550.00	200.00	200.00	-	Paid
8	MR_0723_00652	IDP_00000816	SIDDIKUR ROHOMAN	Dr. ISMAIL HOSSAIN FAEEM	Self	1,950.00	550.00	1,400.00	500.00	900.00	900.00	-	Paid
9	MR_0723_00679	IDP_00000841	KHADIJA	Dr. ISMAIL HOSSAIN FAEEM	Self	950.00	150.00	800.00	700.00	100.00	100.00	-	Paid
10	MR_0723_00680	IDP_00000837	AMENA AYMAN MAISHA	Dr. ISMAIL HOSSAIN FAEEM	Self	950.00	100.00	850.00	700.00	150.00	150.00	-	Paid
11	MR_0723_00682	IDP_00000858	RIDOY ISLAM	DR.DEBAPRIY A CHANDRA	Self	750.00	-	750.00	400.00	350.00	350.00	-	Paid
Total:						9,150.00	1,550.00	7,600.00	4,250.00	3,350.00	3,350.00	-	

Date : 27/07/2023

Sl No.	MR No.	Patient ID	Name	Doctor	Ref. Doctor/Person	Amount	Discount	Net Sales	Received	Due	Due Received	Less	Paid Status
12	MR_0723_00719	IDP_00000911	YASIN	Dr. ISMAIL HOSSAIN FAEEM	Self	1,250.00	150.00	1,100.00	600.00	500.00	500.00	-	Paid
13	MR_0723_00727	IDP_00000919	TAHSIN KHAN	Dr. ISMAIL HOSSAIN FAEEM	Self	950.00	50.00	900.00	700.00	200.00	200.00	-	Paid
14	MR_0723_00755	IDP_00000031	NASIMA	Dr. Mohammad Mahbubul Hoq	Self	2,200.00	700.00	1,500.00	700.00	800.00	800.00	-	Paid
15	MR_0723_00759	IDP_00000964	ALAMIN	Dr. ISMAIL HOSSAIN FAEEM	Self	750.00	200.00	550.00	-	550.00	550.00	-	Paid
Total:						5,150.00	1,100.00	4,050.00	2,000.00	2,050.00	2,050.00	-	

Date : 28/07/2023

Sl No.	MR No.	Patient ID	Name	Doctor	Ref. Doctor/Person	Amount	Discount	Net Sales	Received	Due	Due Received	Less	Paid Status
16	MR_0723_00793	IDP_00000993	SUBAYTA	Dr. ISMAIL HOSSAIN FAEEM	Self	-	-	750.00	400.00	350.00	350.00	-	Paid
17	MR_0723_00806	IDP_00000751	LAL CHAN	Dr. Mohammad Mahbubul Hoq	Self	5,150.00	1,250.00	3,900.00	1,500.00	2,400.00	2,400.00	-	Paid
18	MR_0723_00870	IDP_00001064	YASIN	Dr. ISMAIL HOSSAIN FAEEM	Self	750.00	-	750.00	500.00	250.00	150.00	100.00	Paid
Total:						5,900.00	1,250.00	5,400.00	2,400.00	3,000.00	2,900.00	100.00	

Date : 29/07/2023

Sl No.	MR No.	Patient ID	Name	Doctor	Ref. Doctor/Person	Amount	Discount	Net Sales	Received	Due	Due Received	Less	Paid Status
19	MR_0723_00889	IDP_00001095	ABDUL JOLIL	Dr. ISMAIL HOSSAIN FAEEM	Self	1,450.00	350.00	1,100.00	1,000.00	100.00	100.00	-	Paid
20	MR_0723_00891	IDP_00000958	SHANAZ	Dr. ISMAIL HOSSAIN FAEEM	Self	300.00	50.00	250.00	50.00	200.00	200.00	-	Paid
21	MR_0723_00915	IDP_00001122	SABBIR HASAN	DR.MD.RIFAT HASAN	Self	1,250.00	200.00	1,050.00	500.00	550.00	550.00	-	Paid
22	MR_0723_00930	IDP_00001135	BEAUTY	Dr. ISMAIL HOSSAIN FAEEM	Self	2,650.00	750.00	1,900.00	1,000.00	900.00	900.00	-	Paid
23	MR_0723_00932	IDP_00001145	RAKIB	Dr. Md. Anwar Parvej	Self	750.00	-	750.00	400.00	350.00	350.00	-	Paid
24	MR_0723_00935	IDP_00001142	REJAUL	Dr. ISMAIL HOSSAIN FAEEM	MD.JAMAL UDDIN (SALMAN PHARMACY)	1,200.00	300.00	900.00	800.00	100.00	100.00	-	Paid

25	MR_0723_00961	IDP_00001176	AKHI TARA	Dr. ISMAIL HOSSAIN FAEEM	Self	750.00	50.00	700.00	200.00	500.00	500.00	-	Paid
Total:						8,350.00	1,700.00	6,650.00	3,950.00	2,700.00	2,700.00	-	

Date : 30/07/2023

Sl No.	MR No.	Patient ID	Name	Doctor	Ref. Doctor/Person	Amount	Discount	Net Sales	Received	Due	Due Received	Less	Paid Status
26	MR_0723_00985	IDP_00001211	MONTAHA	Dr. ISMAIL HOSSAIN FAEEM	Self	750.00	50.00	700.00	600.00	100.00	100.00	-	Paid
Total:						750.00	50.00	700.00	600.00	100.00	100.00	-	
Out Door Patient Total:						31,800.00	6,200.00	26,350.00	14,700.00	11,650.00	11,550.00	100.00	
Grand Total:						76,940.00	13,784.00	64,256.00	37,600.00	26,656.00	26,346.00	310.00	