

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING USER
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1

PENDING COLLECTION

SL.NO	INV.NO	NAME	NET.AMT	REC. AMT	BALANCE	CASH	DEBIT USER
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1

TOTAL COLLECTED AMOUNT

CANCELLED INVOICE

SLNO	INV. NO	NAME	CAN REASON	BILLED USER	TOTAL	DISC.	REC. AMT	NET.AMT	BALANCE CANCELLED USER
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1

Opening Balance :

Total Bill Amount :

Less Discount : _____

Pending Collected :

Less Card/Credit :

Less Pending Amount :

Total Collection : _____

Other Recieval :

Less Expense :

Net Balance : _____

Cash Balance :

Cash Closed By Time

Cash Checked By Time