

HYGEA-MED LABORATORIES

SreeLakshmi Building,Near IDBI Bank,Shornur Road,Thrissur,Pin:680022

FROM : 01/01/2022 To : 08/06/2022

SLNO	Branch	Total Bill	Total Test Fe	Discount	Net Amt	Pending B	Pend.Coll	Total Collect	OP Balanc	Cash	Card	Credit
1	HYGEA-MED LABORATORIES LAB		11950	0	11,950.00	-980	0	10070	0	10070		0.00

NetAmt		11950	0	11,950.00	-980	0	10070	0	10070		0.00
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Cash to Bank

Other Income Cheque	
Other Income Cash	
Opening Balance	0.00
Total Collection	10,070.00
Less expense	0.00
Other Income	0.00
Net Cash Balance	10,070.00