

HYGEA-MED LABORATORIES

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

FROM : 01/01/2022 To : 24/06/2022

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		1950	20	1,940.00	-940	0	1000	0	1000		0.00

NetAmt		1950	20	1,940.00	-940	0	1000	0	1000		0.00
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Cash to Bank

Other Income Cheque	
Other Income Cash	
Opening Balance	0.00
Total Collection	1,000.00
Less expense	0.00
Other Income	0.00
Net Cash Balance	1,000.00