

HYGEA-MED LABORATORIES

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

Branch wise Invoices

SIno	Bill No	Patient Name	Doctor Name	Total. Amt	Discount	Rcvd Amt	Pend. Amt	Entered by
HYGEA-MED LABORATORIES LAB								
20-Jun-2022								
1	1	P	Done	1,960.00	20.00	1,000.00	-940.00	
				1,960.00	20.00	1,000.00	-940.00	

Pending Collection

SIno	Bill No	Patient Name	Rcvd.Amt	Balance Amt.	Pend.Collectd	Time Stamp
1						

BranchwiseSummary

SI No	Branch Name	Opening	Net Amt	Rcvd Amt	Pend.Coll	Bhim	Credit	Debit/Credit	Payment	Receipts	Balance
1	HYGEA-MED LABORATORIES VARANDRAPPILLY		0.00	0.00	90,094.22	670.00	0.00	22,115.00	0.00	0.00	
2	HYGEA-MED LABORATORIES LAB		1,940.00	1,000.00	215,479.00	0.00	0.00	0.00	0.00	0.00	
3	HYGEA-MED LABORATORIES CHEROOR		0.00	0.00	33,755.00	0.00	0.00	0.00	0.00	0.00	
4	HYGEA-MED LABORATORIES ADATT		0.00	0.00	2,991,770.56	650,210.00	0.00	6,805,990.00	0.00	0.00	
			1,940.00	1,000.00	3,331,098.78	650,880.00	0.00	6,828,105.00	0.00	0.00	