

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT
FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
<u>20-Jun-2022</u>									
1	1	<div><div>P</div>Done</div>		1960	20	1940	1000	(940)	
				<u>1,960.00</u>	<u>20.00</u>	<u>1940</u>	<u>1000</u>	<u>(940)</u>	

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COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
PENDING COLLECTION									
SL.NO	INV.NO	NAME		NET.AMT	REC. AMT	BALANCE	CASH	DEBIT	USER
01-Jan-2020									
1	26714						950.00	0.00	User : sonu 01/01
2	26906	<input type="checkbox"/>					0.00	2,980.00	User : stephy 02/01
3	26888						6,950.00	0.00	User : stephy 02/01
4	26887						190.00	0.00	User : stephy 02/01
5	26820						16,000.00	0.00	User : stephy 02/01
6	26893	<input type="checkbox"/>					0.00	7,950.00	User : stephy 02/01
7	26894	<input type="checkbox"/>					0.00	550.00	User : stephy 02/01
8	26916	<input type="checkbox"/>					0.00	7,850.00	User : stephy 02/01
9	6014						180.00	0.00	User : ATHIRA 02/01
10	26918	<input type="checkbox"/>					0.00	10,000.00	User : STEPHY 02/01
11	26919	<input type="checkbox"/>					0.00	100.00	User : STEPHY 02/01
12	26954						700.00	0.00	User : STEPHY 02/01
13	26987	<input type="checkbox"/>					0.00	12,000.00	User : STEPHY 03/01
14	26606						1,890.00	0.00	User : STEPHY 03/01
15	26880						1,480.00	0.00	User : STEPHY 03/01
16	27016	<input type="checkbox"/>					0.00	800.00	User : STEPHY 03/01
17	27011						23,300.00	0.00	User : STEPHY 03/01
18	27014	<input type="checkbox"/>					0.00	7,500.00	User : STEPHY 03/01
19	27041						300.00	0.00	User : sonu 03/01
20	27025	<input type="checkbox"/>					0.00	4,850.00	User : sonu 03/01
21	27054						1,100.00	0.00	User : sonu 03/01
22	27031	<input type="checkbox"/>					0.00	8,500.00	User : sonu 03/01
23	27045	<input type="checkbox"/>					0.00	700.00	User : sonu 03/01
24	27047	<input type="checkbox"/>					0.00	14,000.00	User : sonu 03/01
25	26796	<input type="checkbox"/>					0.00	2,550.00	User : sonu 01/01
26	26820						7,300.00	0.00	User : STEPHY 01/01
27	26805						15,000.00	0.00	User : SANTHOSH
28	26792						230.00	0.00	User : SANTHOSH
29	26845						480.00	0.00	User : SANTHOSH
30	26845	<input type="checkbox"/>					0.00	2,300.00	User : SANTHOSH
31	26843	<input type="checkbox"/>					0.00	4,500.00	User : SANTHOSH
32	26546						330.00	0.00	User : SANTHOSH

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SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
33	6007						450.00	0.00	User : ATHIRA 02-
34	26875						186.00	0.00	User : SANTHOSH
35	24238						1,400.00	0.00	User : SANTHOSH
36	25403						220.00	0.00	User : SANTHOSH
37	26932	<input type="checkbox"/>					0.00	2,550.00	User : sonu 02/01
38	26938	<input type="checkbox"/>					0.00	12,850.00	User : sonu 02/01
39	26976	<input type="checkbox"/>					0.00	5,000.00	User : sonu 02/01
40	6019						620.00	0.00	User : anaya 03-0
41	6051						1,350.00	0.00	User : anaya 04-0
42	6052						1,350.00	0.00	User : anaya 04-0
43	6053						1,350.00	0.00	User : anaya 04-0
44	27162	<input type="checkbox"/>					0.00	4,850.00	User : STEPHY 04,
45	5987						50.00	0.00	User : ATHIRA 04-
46	27165	<input type="checkbox"/>					0.00	2,850.00	User : stephy 04/(
47	27166	<input type="checkbox"/>					0.00	100.00	User : stephy 04/(
48	27174	<input type="checkbox"/>					0.00	7,200.00	User : SONU 04/0
49	27177	<input type="checkbox"/>					0.00	7,200.00	User : SONU 04/0
50	27194	<input type="checkbox"/>					0.00	2,500.00	User : SONU 04/0
51	27187	<input type="checkbox"/>					0.00	4,350.00	User : SONU 04/0
52	27190	<input type="checkbox"/>					0.00	5,000.00	User : SONU 04/0
53	27068						0.00	0.00	User : sonu 03/01
54	27084	<input type="checkbox"/>					0.00	2,700.00	User : sonu 03/01
55	27184	<input type="checkbox"/>					0.00	2,550.00	User : sonu 04/01
56	27196	<input type="checkbox"/>					0.00	100.00	User : sonu 04/01
57	27082	<input type="checkbox"/>					0.00	11,800.00	User : STEPHY 04,
58	27081	<input type="checkbox"/>					0.00	12,000.00	User : STEPHY 04,
59	27119	<input type="checkbox"/>					0.00	10,300.00	User : STEPHY 04,
60	27117						0.00	0.00	User : STEPHY 04,
61	27113						0.00	0.00	User : STEPHY 04,
62	27140	<input type="checkbox"/>					0.00	11,000.00	User : STEPHY 04,
63	27125	<input type="checkbox"/>					0.00	1,620.00	User : STEPHY 04,
64	27126	<input type="checkbox"/>					0.00	550.00	User : STEPHY 04,
65	27134						1,050.00	0.00	User : SONU 04/0
66	27171	<input type="checkbox"/>					0.00	10,500.00	User : SONU 04/0
67	26714						950.00	0.00	User : sonu 01/01
68	26906	<input type="checkbox"/>					0.00	2,980.00	User : stephy 02/(
69	26888						6,950.00	0.00	User : stephy 02/(

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SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
70	26887						190.00	0.00	User : stephy 02/i
71	26820						16,000.00	0.00	User : stephy 02/i
72	26893	<input type="checkbox"/>					0.00	7,950.00	User : stephy 02/i
73	26894	<input type="checkbox"/>					0.00	550.00	User : stephy 02/i
74	26916	<input type="checkbox"/>					0.00	7,850.00	User : stephy 02/i
75	6014						180.00	0.00	User : ATHIRA 02-
76	26918	<input type="checkbox"/>					0.00	10,000.00	User : STEPHY 02,
77	26919	<input type="checkbox"/>					0.00	100.00	User : STEPHY 02,
78	26954						700.00	0.00	User : STEPHY 02,
79	26987	<input type="checkbox"/>					0.00	12,000.00	User : STEPHY 03,
80	26606						1,890.00	0.00	User : STEPHY 03,
81	26880						1,480.00	0.00	User : STEPHY 03,
82	27016	<input type="checkbox"/>					0.00	800.00	User : STEPHY 03,
83	27011						23,300.00	0.00	User : STEPHY 03,
84	27014	<input type="checkbox"/>					0.00	7,500.00	User : STEPHY 03,
85	27041						300.00	0.00	User : sonu 03/01
86	27025	<input type="checkbox"/>					0.00	4,850.00	User : sonu 03/01
87	27054						1,100.00	0.00	User : sonu 03/01
88	27031	<input type="checkbox"/>					0.00	8,500.00	User : sonu 03/01
89	27045	<input type="checkbox"/>					0.00	700.00	User : sonu 03/01
90	27047	<input type="checkbox"/>					0.00	14,000.00	User : sonu 03/01
91	26796	<input type="checkbox"/>					0.00	2,550.00	User : sonu 01/01
92	26820						7,300.00	0.00	User : STEPHY 01,
93	26805						15,000.00	0.00	User : SANTHOSH
94	26792						230.00	0.00	User : SANTHOSH
95	26845						480.00	0.00	User : SANTHOSH
96	26845	<input type="checkbox"/>					0.00	2,300.00	User : SANTHOSH
97	26843	<input type="checkbox"/>					0.00	4,500.00	User : SANTHOSH
98	26546						330.00	0.00	User : SANTHOSH
99	6007						450.00	0.00	User : ATHIRA 02-
100	26875						186.00	0.00	User : SANTHOSH
101	24238						1,400.00	0.00	User : SANTHOSH
102	25403						220.00	0.00	User : SANTHOSH
103	26932	<input type="checkbox"/>					0.00	2,550.00	User : sonu 02/01
104	26938	<input type="checkbox"/>					0.00	12,850.00	User : sonu 02/01
105	26976	<input type="checkbox"/>					0.00	5,000.00	User : sonu 02/01
106	6019						620.00	0.00	User : anaya 03-0

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SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
107	6051						1,350.00	0.00	User : anaya 04-0
108	6052						1,350.00	0.00	User : anaya 04-0
109	6053						1,350.00	0.00	User : anaya 04-0
110	27162	<input type="checkbox"/>					0.00	4,850.00	User : STEPHY 04,
111	5987						50.00	0.00	User : ATHIRA 04-
112	27165	<input type="checkbox"/>					0.00	2,850.00	User : stephy 04/t
113	27166	<input type="checkbox"/>					0.00	100.00	User : stephy 04/t
114	27174	<input type="checkbox"/>					0.00	7,200.00	User : SONU 04/0
115	27177	<input type="checkbox"/>					0.00	7,200.00	User : SONU 04/0
116	27194	<input type="checkbox"/>					0.00	2,500.00	User : SONU 04/0
117	27187	<input type="checkbox"/>					0.00	4,350.00	User : SONU 04/0
118	27190	<input type="checkbox"/>					0.00	5,000.00	User : SONU 04/0
119	27068						0.00	0.00	User : sonu 03/01
120	27084	<input type="checkbox"/>					0.00	2,700.00	User : sonu 03/01
121	27184	<input type="checkbox"/>					0.00	2,550.00	User : sonu 04/01
122	27196	<input type="checkbox"/>					0.00	100.00	User : sonu 04/01
123	27082	<input type="checkbox"/>					0.00	11,800.00	User : STEPHY 04,
124	27081	<input type="checkbox"/>					0.00	12,000.00	User : STEPHY 04,
125	27119	<input type="checkbox"/>					0.00	10,300.00	User : STEPHY 04,
126	27117						0.00	0.00	User : STEPHY 04,
127	27113						0.00	0.00	User : STEPHY 04,
128	27140	<input type="checkbox"/>					0.00	11,000.00	User : STEPHY 04,
129	27125	<input type="checkbox"/>					0.00	1,620.00	User : STEPHY 04,
130	27126	<input type="checkbox"/>					0.00	550.00	User : STEPHY 04,
131	27134						1,050.00	0.00	User : SONU 04/0
132	27171	<input type="checkbox"/>					0.00	10,500.00	User : SONU 04/0
05-Jan-2020									
133	27245	<input type="checkbox"/>					0.00	5,250.00	User : SONU 05/0
134	27253	<input type="checkbox"/>					0.00	1,500.00	User : SONU 05/0
135	6089						40.00	0.00	User : ASHIQ 06/t
136	27479						7,800.00	0.00	User : stephy 07/t
137	27290						0.00	0.00	User : SANTHOSH
138	27292						0.00	0.00	User : SANTHOSH
139	6087						40.00	0.00	User : ASHIQ 06/t
140	27339	<input type="checkbox"/>					0.00	12,500.00	User : STEPHY 06,
141	6114	<input type="checkbox"/>					0.00	5,000.00	User : ASHIQ 06/t

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SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
142	27316	<input type="checkbox"/>					0.00	730.00	User : STEPHY 06,
143	27383	<input type="checkbox"/>					0.00	15,000.00	User : stephy 06/t
144	27007						740.00	0.00	User : stephy 06/t
145	27490	<input type="checkbox"/>					0.00	4,800.00	User : stephy 07/t
146	27312						3,000.00	0.00	User : santhosh 0i
147	27264	<input type="checkbox"/>					0.00	2,250.00	User : SANTHOSH
148	27261						750.00	0.00	User : SANTHOSH
149	27263						0.00	0.00	User : SANTHOSH
150	27312	<input type="checkbox"/>					0.00	1,320.00	User : santhosh 0i
151	6042						770.00	0.00	User : anaya 06-0
152	6123	<input type="checkbox"/>					0.00	1,610.00	User : ASHIQ 07/t
153	27441						10.00	0.00	User : STEPHY 07,
154	27459						0.00	0.00	User : STEPHY 07,
155	27460						20,620.00	0.00	User : STEPHY 07,
156	27461						8,000.00	0.00	User : STEPHY 07,
157	27466						1,200.00	0.00	User : STEPHY 07,
158	27497	<input type="checkbox"/>					0.00	7,800.00	User : stephy 07/t
159	27523	<input type="checkbox"/>					0.00	13,500.00	User : SANTHOSH
160	27560	<input type="checkbox"/>					0.00	7,850.00	User : SANTHOSH
161	27570	<input type="checkbox"/>					0.00	2,000.00	User : SANTHOSH
162	27628	<input type="checkbox"/>					0.00	200.00	User : SANTHOSH
163	27628						600.00	0.00	User : SANTHOSH
164	27630	<input type="checkbox"/>					0.00	4,800.00	User : SANTHOSH
165	27646	<input type="checkbox"/>					0.00	8,500.00	User : SANTHOSH
166	27213	<input type="checkbox"/>					0.00	5,500.00	User : STEPHY 05,
167	27222						310.00	0.00	User : STEPHY 05,
168	27251	<input type="checkbox"/>					0.00	8,000.00	User : STEPHY 05,
169	27250	<input type="checkbox"/>					0.00	2,500.00	User : SANTHOSH
170	27254	<input type="checkbox"/>					0.00	11,500.00	User : SANTHOSH
171	27223						680.00	0.00	User : SANTHOSH
172	27257	<input type="checkbox"/>					0.00	2,550.00	User : SANTHOSH
173	27262						0.00	0.00	User : SANTHOSH
174	27263						0.00	0.00	User : SANTHOSH
175	27293	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
176	27294	<input type="checkbox"/>					0.00	8,500.00	User : SANTHOSH
177	27337	<input type="checkbox"/>					0.00	7,500.00	User : STEPHY 06,
178	27506	<input type="checkbox"/>					0.00	7,800.00	User : stephy 07/t

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SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
179	27616						390.00	0.00	User : STEPHY 08,
180	27610	<input type="checkbox"/>					0.00	7,500.00	User : STEPHY 08,
181	27613	<input type="checkbox"/>					0.00	10,500.00	User : STEPHY 08,
182	27621	<input type="checkbox"/>					0.00	15,200.00	User : santhosh 0i
183	27614						0.00	0.00	User : SANTHOSH
184	27615						0.00	0.00	User : SANTHOSH
185	27648	<input type="checkbox"/>					0.00	7,500.00	User : SANTHOSH
186	27652	<input type="checkbox"/>					0.00	11,800.00	User : SANTHOSH
187	27651	<input type="checkbox"/>					0.00	3,340.00	User : SANTHOSH
188	27658	<input type="checkbox"/>					0.00	8,000.00	User : SANTHOSH
189	27665						9,000.00	0.00	User : STEPHY 09,
190	27667						100.00	0.00	User : STEPHY 09,
191	27676	<input type="checkbox"/>					0.00	12,000.00	User : stephy 09/t
192	27677	<input type="checkbox"/>					0.00	12,000.00	User : stephy 09/t
193	6144	<input type="checkbox"/>					0.00	600.00	User : ASHIQ 08/t
194	6145	<input type="checkbox"/>					0.00	600.00	User : ASHIQ 08/t
195	27679	<input type="checkbox"/>					0.00	13,000.00	User : stephy 09/t
196	6169	<input type="checkbox"/>					0.00	1,230.00	User : anaya 09-0
197	6114	<input type="checkbox"/>					0.00	4,500.00	User : ASHIQ 09/t
198	27720	<input type="checkbox"/>					0.00	8,500.00	User : jismy 09/0:
199	27722						3,000.00	0.00	User : stephy 09/t
200	27723						0.00	0.00	User : stephy 09/t
201	27724						0.00	0.00	User : stephy 09/t
202	27719	<input type="checkbox"/>					0.00	7,500.00	User : jismy 09/0:
203	27736	<input type="checkbox"/>					0.00	3,120.00	User : SANTHOSH
204	27742	<input type="checkbox"/>					0.00	8,000.00	User : SANTHOSH
205	27741	<input type="checkbox"/>					0.00	24,000.00	User : SANTHOSH
206	27747	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
207	27751	<input type="checkbox"/>					0.00	17,500.00	User : jismy 09/0:
208	27703	<input type="checkbox"/>					0.00	1,270.00	User : SANTHOSH
209	27772	<input type="checkbox"/>					0.00	19,500.00	User : SANTHOSH
210	27776	<input type="checkbox"/>					0.00	7,500.00	User : SANTHOSH
211	27811	<input type="checkbox"/>					0.00	8,500.00	User : JISMY 10/0
212	27808	<input type="checkbox"/>					0.00	13,160.00	User : JISMY 10/0
213	6196	<input type="checkbox"/>					0.00	2,400.00	User : ASHIQ 10/t
214	27838	<input type="checkbox"/>					0.00	7,500.00	User : SANTHOSH
215	6101						1,690.00	0.00	User : ANAYA 06-t

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216	27801	C					0.00	12,000.00	User : SANTHOSH
217	27802	C					0.00	45,500.00	User : SANTHOSH
218	27804	C					0.00	23,500.00	User : SANTHOSH
219	27840	C					0.00	13,800.00	User : SONU 10/0
220	27845	C					0.00	9,000.00	User : SANTHOSH
221	27844	C					0.00	100.00	User : SANTHOSH
222	27784						740.00	0.00	User : SONU 10/0
223	27883	C					0.00	7,800.00	User : SANTHOSH
224	27900	C					0.00	5,000.00	User : STEPHY 11,
225	27914						80.00	0.00	User : JISMY 11/0
226	6225	C					0.00	3,000.00	User : ATHIRA 11-
227	27964						11,500.00	0.00	User : SANTHOSH
228	27362	C					0.00	7,800.00	User : stephy 06/0
229	27511						7,000.00	0.00	User : STEPHY 08,
230	27608						1,350.00	0.00	User : STEPHY 08,
231	27609	C					0.00	13,600.00	User : STEPHY 08,
232	27778	C					0.00	1,590.00	User : JISMY 10/0
233	27907	C					0.00	2,500.00	User : STEPHY 11,
234	6205						40.00	0.00	User : ATHIRA 11-
235	27905	C					0.00	8,500.00	User : STEPHY 11,
236	27902						5,700.00	0.00	User : STEPHY 11,
237	27903						0.00	0.00	User : STEPHY 11,
238	27927	C					0.00	3,000.00	User : STEPHY 11,
239	6232	C					0.00	2,400.00	User : ASHIQ 11/0
240	6233						160.00	0.00	User : ATHIRA 11-
241	6118						80.00	0.00	User : anaya 06/0
242	27388						8,000.00	0.00	User : SANTHOSH
243	27388						7,000.00	0.00	User : SANTHOSH
244	27431						100.00	0.00	User : STEPHY 07,
245	22818						330.00	0.00	User : stephy 07/0
246	23071						1,400.00	0.00	User : stephy 07/0
247	23289						400.00	0.00	User : stephy 07/0
248	23319						250.00	0.00	User : stephy 07/0
249	23403						55.00	0.00	User : stephy 07/0
250	23541						230.00	0.00	User : stephy 07/0
251	24285						450.00	0.00	User : stephy 07/0
252	24521						510.00	0.00	User : stephy 07/0

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
253	24715						210.00	0.00	User : stephy 07/1
254	25047						55.00	0.00	User : stephy 07/1
255	25542						100.00	0.00	User : stephy 07/1
256	25651						80.00	0.00	User : stephy 07/1
257	25921						15.00	0.00	User : stephy 07/1
258	24334						100.00	0.00	User : stephy 07/1
259	27431						30.00	0.00	User : STEPHY 07,
260	27480						2,100.00	0.00	User : STEPHY 07,
261	27507						9,000.00	0.00	User : SANTHOSH
262	27507	C					0.00	12,000.00	User : SANTHOSH
263	27508	C					0.00	8,000.00	User : SANTHOSH
264	27537	C					0.00	11,800.00	User : SANTHOSH
265	27538	C					0.00	11,500.00	User : SANTHOSH
266	6142						350.00	0.00	User : ATHIRA 07,
267	27556	C					0.00	5,500.00	User : SANTHOSH
268	6151						350.00	0.00	User : anaya 09-0
269	27773						30.00	0.00	User : SANTHOSH
270	27773	C					0.00	1,820.00	User : SANTHOSH
271	27799						0.00	0.00	User : SANTHOSH
272	27794						0.00	0.00	User : SANTHOSH
273	27796						0.00	0.00	User : SANTHOSH
274	27797						0.00	0.00	User : SANTHOSH
275	27798						0.00	0.00	User : SANTHOSH
276	27800						0.00	0.00	User : SANTHOSH
277	27827						600.00	0.00	User : SANTHOSH
278	27961	C					0.00	10,000.00	User : SANTHOSH
279	27245	C					0.00	5,250.00	User : SONU 05/0
280	27253	C					0.00	1,500.00	User : SONU 05/0
281	6089						40.00	0.00	User : ASHIQ 06/1
282	27479						7,800.00	0.00	User : stephy 07/1
283	27290						0.00	0.00	User : SANTHOSH
284	27292						0.00	0.00	User : SANTHOSH
285	6087						40.00	0.00	User : ASHIQ 06/1
286	27339	C					0.00	12,500.00	User : STEPHY 06,
287	6114	C					0.00	5,000.00	User : ASHIQ 06/1
288	27316	C					0.00	730.00	User : STEPHY 06,
289	27383	C					0.00	15,000.00	User : stephy 06/1

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
290	27007						740.00	0.00	User : stephy 06/0
291	27490	<input type="checkbox"/>					0.00	4,800.00	User : stephy 07/0
292	27312						3,000.00	0.00	User : santhosh 0
293	27264	<input type="checkbox"/>					0.00	2,250.00	User : SANTHOSH
294	27261						750.00	0.00	User : SANTHOSH
295	27263						0.00	0.00	User : SANTHOSH
296	27312	<input type="checkbox"/>					0.00	1,320.00	User : santhosh 0
297	6042						770.00	0.00	User : anaya 06-0
298	6123	<input type="checkbox"/>					0.00	1,610.00	User : ASHIQ 07/0
299	27441						10.00	0.00	User : STEPHY 07,
300	27459						0.00	0.00	User : STEPHY 07,
301	27460						20,620.00	0.00	User : STEPHY 07,
302	27461						8,000.00	0.00	User : STEPHY 07,
303	27466						1,200.00	0.00	User : STEPHY 07,
304	27497	<input type="checkbox"/>					0.00	7,800.00	User : stephy 07/0
305	27523	<input type="checkbox"/>					0.00	13,500.00	User : SANTHOSH
306	27560	<input type="checkbox"/>					0.00	7,850.00	User : SANTHOSH
307	27570	<input type="checkbox"/>					0.00	2,000.00	User : SANTHOSH
308	27628	<input type="checkbox"/>					0.00	200.00	User : SANTHOSH
309	27628						600.00	0.00	User : SANTHOSH
310	27630	<input type="checkbox"/>					0.00	4,800.00	User : SANTHOSH
311	27646	<input type="checkbox"/>					0.00	8,500.00	User : SANTHOSH
312	27213	<input type="checkbox"/>					0.00	5,500.00	User : STEPHY 05,
313	27222						310.00	0.00	User : STEPHY 05,
314	27251	<input type="checkbox"/>					0.00	8,000.00	User : STEPHY 05,
315	27250	<input type="checkbox"/>					0.00	2,500.00	User : SANTHOSH
316	27254	<input type="checkbox"/>					0.00	11,500.00	User : SANTHOSH
317	27223						680.00	0.00	User : SANTHOSH
318	27257	<input type="checkbox"/>					0.00	2,550.00	User : SANTHOSH
319	27262						0.00	0.00	User : SANTHOSH
320	27263						0.00	0.00	User : SANTHOSH
321	27293	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
322	27294	<input type="checkbox"/>					0.00	8,500.00	User : SANTHOSH
323	27337	<input type="checkbox"/>					0.00	7,500.00	User : STEPHY 06,
324	27506	<input type="checkbox"/>					0.00	7,800.00	User : stephy 07/0
325	27616						390.00	0.00	User : STEPHY 08,
326	27610	<input type="checkbox"/>					0.00	7,500.00	User : STEPHY 08,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
327	27613	<input type="checkbox"/>					0.00	10,500.00	User : STEPHY 08,
328	27621	<input type="checkbox"/>					0.00	15,200.00	User : santhosh 0i
329	27614						0.00	0.00	User : SANTHOSH
330	27615						0.00	0.00	User : SANTHOSH
331	27648	<input type="checkbox"/>					0.00	7,500.00	User : SANTHOSH
332	27652	<input type="checkbox"/>					0.00	11,800.00	User : SANTHOSH
333	27651	<input type="checkbox"/>					0.00	3,340.00	User : SANTHOSH
334	27658	<input type="checkbox"/>					0.00	8,000.00	User : SANTHOSH
335	27665						9,000.00	0.00	User : STEPHY 09,
336	27667						100.00	0.00	User : STEPHY 09,
337	27676	<input type="checkbox"/>					0.00	12,000.00	User : stephy 09/t
338	27677	<input type="checkbox"/>					0.00	12,000.00	User : stephy 09/t
339	6144	<input type="checkbox"/>					0.00	600.00	User : ASHIQ 08/t
340	6145	<input type="checkbox"/>					0.00	600.00	User : ASHIQ 08/t
341	27679	<input type="checkbox"/>					0.00	13,000.00	User : stephy 09/t
342	6169	<input type="checkbox"/>					0.00	1,230.00	User : anaya 09-0
343	6114	<input type="checkbox"/>					0.00	4,500.00	User : ASHIQ 09/t
344	27720	<input type="checkbox"/>					0.00	8,500.00	User : jismy 09/0:
345	27722						3,000.00	0.00	User : stephy 09/t
346	27723						0.00	0.00	User : stephy 09/t
347	27724						0.00	0.00	User : stephy 09/t
348	27719	<input type="checkbox"/>					0.00	7,500.00	User : jismy 09/0:
349	27736	<input type="checkbox"/>					0.00	3,120.00	User : SANTHOSH
350	27742	<input type="checkbox"/>					0.00	8,000.00	User : SANTHOSH
351	27741	<input type="checkbox"/>					0.00	24,000.00	User : SANTHOSH
352	27747	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
353	27751	<input type="checkbox"/>					0.00	17,500.00	User : jismy 09/0:
354	27703	<input type="checkbox"/>					0.00	1,270.00	User : SANTHOSH
355	27772	<input type="checkbox"/>					0.00	19,500.00	User : SANTHOSH
356	27776	<input type="checkbox"/>					0.00	7,500.00	User : SANTHOSH
357	27811	<input type="checkbox"/>					0.00	8,500.00	User : JISMY 10/0
358	27808	<input type="checkbox"/>					0.00	13,160.00	User : JISMY 10/0
359	6196	<input type="checkbox"/>					0.00	2,400.00	User : ASHIQ 10/t
360	27838	<input type="checkbox"/>					0.00	7,500.00	User : SANTHOSH
361	6101						1,690.00	0.00	User : ANAYA 06-t
362	27801	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
363	27802	<input type="checkbox"/>					0.00	45,500.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
364	27804	C					0.00	23,500.00	User : SANTHOSH
365	27840	C					0.00	13,800.00	User : SONU 10/0
366	27845	C					0.00	9,000.00	User : SANTHOSH
367	27844	C					0.00	100.00	User : SANTHOSH
368	27784						740.00	0.00	User : SONU 10/0
369	27883	C					0.00	7,800.00	User : SANTHOSH
370	27900	C					0.00	5,000.00	User : STEPHY 11,
371	27914						80.00	0.00	User : JISMY 11/0
372	6225	C					0.00	3,000.00	User : ATHIRA 11-
373	27964						11,500.00	0.00	User : SANTHOSH
374	27362	C					0.00	7,800.00	User : stephy 06/0
375	27511						7,000.00	0.00	User : STEPHY 08,
376	27608						1,350.00	0.00	User : STEPHY 08,
377	27609	C					0.00	13,600.00	User : STEPHY 08,
378	27778	C					0.00	1,590.00	User : JISMY 10/0
379	27907	C					0.00	2,500.00	User : STEPHY 11,
380	6205						40.00	0.00	User : ATHIRA 11-
381	27905	C					0.00	8,500.00	User : STEPHY 11,
382	27902						5,700.00	0.00	User : STEPHY 11,
383	27903						0.00	0.00	User : STEPHY 11,
384	27927	C					0.00	3,000.00	User : STEPHY 11,
385	6232	C					0.00	2,400.00	User : ASHIQ 11/0
386	6233						160.00	0.00	User : ATHIRA 11-
387	6118						80.00	0.00	User : anaya 06/0
388	27388						8,000.00	0.00	User : SANTHOSH
389	27388						7,000.00	0.00	User : SANTHOSH
390	27431						100.00	0.00	User : STEPHY 07,
391	22818						330.00	0.00	User : stephy 07/0
392	23071						1,400.00	0.00	User : stephy 07/0
393	23289						400.00	0.00	User : stephy 07/0
394	23319						250.00	0.00	User : stephy 07/0
395	23403						55.00	0.00	User : stephy 07/0
396	23541						230.00	0.00	User : stephy 07/0
397	24285						450.00	0.00	User : stephy 07/0
398	24521						510.00	0.00	User : stephy 07/0
399	24715						210.00	0.00	User : stephy 07/0
400	25047						55.00	0.00	User : stephy 07/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
401	25542						100.00	0.00	User : stephy 07/0
402	25651						80.00	0.00	User : stephy 07/0
403	25921						15.00	0.00	User : stephy 07/0
404	24334						100.00	0.00	User : stephy 07/0
405	27431						30.00	0.00	User : STEPHY 07,
406	27480						2,100.00	0.00	User : STEPHY 07,
407	27507						9,000.00	0.00	User : SANTHOSH
408	27507	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
409	27508	<input type="checkbox"/>					0.00	8,000.00	User : SANTHOSH
410	27537	<input type="checkbox"/>					0.00	11,800.00	User : SANTHOSH
411	27538	<input type="checkbox"/>					0.00	11,500.00	User : SANTHOSH
412	6142						350.00	0.00	User : ATHIRA 07,
413	27556	<input type="checkbox"/>					0.00	5,500.00	User : SANTHOSH
414	6151						350.00	0.00	User : anaya 09-0
415	27773						30.00	0.00	User : SANTHOSH
416	27773	<input type="checkbox"/>					0.00	1,820.00	User : SANTHOSH
417	27799						0.00	0.00	User : SANTHOSH
418	27794						0.00	0.00	User : SANTHOSH
419	27796						0.00	0.00	User : SANTHOSH
420	27797						0.00	0.00	User : SANTHOSH
421	27798						0.00	0.00	User : SANTHOSH
422	27800						0.00	0.00	User : SANTHOSH
423	27827						600.00	0.00	User : SANTHOSH
424	27961	<input type="checkbox"/>					0.00	10,000.00	User : SANTHOSH
17-Jan-2020									
425	28606						1,270.00	0.00	User : jismy 17/0:
426	6243	<input type="checkbox"/>					0.00	1,190.00	User : anaya 12-0
427	6244	<input type="checkbox"/>					0.00	590.00	User : anaya 12-0
428	28059						6,000.00	0.00	User : STEPHY 13,
429	28037						1,670.00	0.00	User : sonu 13/01
430	28066						0.00	0.00	User : SONU 13/0
431	28065						0.00	0.00	User : SONU 13/0
432	6269	<input type="checkbox"/>					0.00	2,000.00	User : ASHIQ 13/0
433	28092	<input type="checkbox"/>					0.00	6,000.00	User : santhosh 1:
434	28091	<input type="checkbox"/>					0.00	1,000.00	User : santhosh 1:
435	6282						1,410.00	0.00	User : ASHIQ 14/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
436	28235	<input type="checkbox"/>					0.00	10,500.00	User : jismy 15/0:
437	28234	<input type="checkbox"/>					0.00	10,500.00	User : jismy 15/0:
438	6310						160.00	0.00	User : ATHIRA 15,
439	6326						700.00	0.00	User : ATHIRA 15,
440	28333	<input type="checkbox"/>					0.00	12,000.00	User : sonu 15/01
441	6327	<input type="checkbox"/>					0.00	900.00	User : ANAYA 15/i
442	28469						920.00	0.00	User : STEPHY 16,
443	6246						270.00	0.00	User : anaya 12-0
444	6247						50.00	0.00	User : anaya 12-0
445	28052	<input type="checkbox"/>					0.00	12,500.00	User : STEPHY 13,
446	28082						0.00	0.00	User : STEPHY 13,
447	28084						200.00	0.00	User : STEPHY 13,
448	6256	<input type="checkbox"/>					0.00	700.00	User : ANAYA 13-i
449	27984						340.00	0.00	User : SANTHOSH
450	27979						110.00	0.00	User : SANTHOSH
451	28027	<input type="checkbox"/>					0.00	300.00	User : SANTHOSH
452	28027						2,250.00	0.00	User : SANTHOSH
453	28018	<input type="checkbox"/>					0.00	4,850.00	User : SANTHOSH
454	28011						0.00	0.00	User : SONU 12/0
455	28010	<input type="checkbox"/>					0.00	24,000.00	User : SONU 12/0
456	28009	<input type="checkbox"/>					0.00	16,300.00	User : SONU 12/0
457	28072	<input type="checkbox"/>					0.00	12,000.00	User : sonu 13/01
458	28073	<input type="checkbox"/>					0.00	12,000.00	User : sonu 13/01
459	6266	<input type="checkbox"/>					0.00	80.00	User : ANAYA 13-i
460	28080	<input type="checkbox"/>					0.00	7,800.00	User : sonu 13/01
461	28058						7,500.00	0.00	User : sonu 13/01
462	6275	<input type="checkbox"/>					0.00	1,610.00	User : ANAYA 13-i
463	28202						60.00	0.00	User : stephy 14/i
464	23158						1,380.00	0.00	User : stephy 14/i
465	23225						200.00	0.00	User : stephy 14/i
466	23680						4,000.00	0.00	User : stephy 14/i
467	28134	<input type="checkbox"/>					0.00	11,600.00	User : SONU 14/0
468	6315						30.00	0.00	User : ANAYA 15-i
469	28340	<input type="checkbox"/>					0.00	5,500.00	User : sonu 15/01
470	28334						0.00	0.00	User : sonu 15/01
471	28335						880.00	0.00	User : sonu 15/01
472	28331	<input type="checkbox"/>					0.00	12,000.00	User : sonu 15/01

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
473	28330	<input type="checkbox"/>					0.00	12,000.00	User : sonu 15/01
474	28366	<input type="checkbox"/>					0.00	6,240.00	User : sonu 15/01
475	28353	<input type="checkbox"/>					0.00	11,500.00	User : SANTHOSH
476	28351	<input type="checkbox"/>					0.00	18,000.00	User : SANTHOSH
477	28391	<input type="checkbox"/>					0.00	10,000.00	User : sonu 15/01
478	28384	<input type="checkbox"/>					0.00	5,000.00	User : SANTHOSH
479	28456						0.00	0.00	User : SANTHOSH
480	28482	<input type="checkbox"/>					0.00	16,000.00	User : SANTHOSH
481	28573						0.00	0.00	User : SANTHOSH
482	28584	<input type="checkbox"/>					0.00	22,980.00	User : SANTHOSH
483	28594						500.00	0.00	User : SANTHOSH
484	28595						8,500.00	0.00	User : SANTHOSH
485	28605	<input type="checkbox"/>					0.00	2,000.00	User : SANTHOSH
486	6368						170.00	0.00	User : anaya 17/0
487	6369						20.00	0.00	User : anaya 17/0
488	28618	<input type="checkbox"/>					0.00	5,500.00	User : SANTHOSH
489	28126	<input type="checkbox"/>					0.00	2,000.00	User : stephy 13/0
490	28127	<input type="checkbox"/>					0.00	6,500.00	User : stephy 13/0
491	6228	<input type="checkbox"/>					0.00	170.00	User : ATHIRA 13/0
492	27365						1,000.00	0.00	User : SANTHOSH
493	28142	<input type="checkbox"/>					0.00	10,000.00	User : SANTHOSH
494	28107	<input type="checkbox"/>					0.00	13,600.00	User : SANTHOSH
495	28108	<input type="checkbox"/>					0.00	17,500.00	User : SANTHOSH
496	28111	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
497	28112	<input type="checkbox"/>					0.00	17,500.00	User : SANTHOSH
498	28114	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
499	28115	<input type="checkbox"/>					0.00	11,500.00	User : SANTHOSH
500	28116	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
501	28118	<input type="checkbox"/>					0.00	11,500.00	User : SANTHOSH
502	28119	<input type="checkbox"/>					0.00	10,000.00	User : SANTHOSH
503	6367						710.00	0.00	User : anaya 17/0
504	28642	<input type="checkbox"/>					0.00	10,000.00	User : SONU 17/0
505	28643	<input type="checkbox"/>					0.00	100.00	User : SONU 17/0
506	28650	<input type="checkbox"/>					0.00	8,500.00	User : SONU 17/0
507	28651	<input type="checkbox"/>					0.00	100.00	User : SONU 17/0
508	28659	<input type="checkbox"/>					0.00	2,500.00	User : SONU 17/0
509	28546						0.00	0.00	User : SONU 17/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
510	28545						0.00	0.00	User : SONU 17/0
511	28541						0.00	0.00	User : SONU 17/0
512	6390	<input type="checkbox"/>					0.00	1,830.00	User : anaya 17/0
513	28639	<input type="checkbox"/>					0.00	5,500.00	User : SONU 17/0
514	28607						790.00	0.00	User : SONU 17/0
515	28662						11,500.00	0.00	User : SONU 17/0
516	28663						11,500.00	0.00	User : SONU 17/0
517	28664						10,000.00	0.00	User : SONU 17/0
518	28665						18,000.00	0.00	User : SONU 17/0
519	28666	<input type="checkbox"/>					0.00	4,500.00	User : SONU 17/0
520	28183						60.00	0.00	User : SANTHOSH
521	28195						4,000.00	0.00	User : SANTHOSH
522	28188	<input type="checkbox"/>					0.00	200.00	User : SANTHOSH
523	28189	<input type="checkbox"/>					0.00	23,500.00	User : SANTHOSH
524	28190	<input type="checkbox"/>					0.00	20,500.00	User : SANTHOSH
525	28216	<input type="checkbox"/>					0.00	7,500.00	User : SONU 14/0
526	28230	<input type="checkbox"/>					0.00	45,000.00	User : stephy 14/t
527	28640	<input type="checkbox"/>					0.00	8,500.00	User : SONU 17/0
528	28670						7,000.00	0.00	User : SONU 17/0
529	28669						18,000.00	0.00	User : SONU 17/0
530	28671						17,000.00	0.00	User : SONU 17/0
531	6391						20.00	0.00	User : anaya 18-0
532	6392						100.00	0.00	User : anaya 18-0
533	6401						1,000.00	0.00	User : anaya 18/0
534	6402						1,000.00	0.00	User : anaya 18/0
535	6403						1,360.00	0.00	User : anaya 18/0
536	28700						780.00	0.00	User : JISMY 18/0
537	6404						20.00	0.00	User : anaya 18-0
538	28765						220.00	0.00	User : JISMY 18/0
539	28765	<input type="checkbox"/>					0.00	2,690.00	User : JISMY 18/0
540	28753						120.00	0.00	User : JISMY 18/0
541	28752						3,330.00	0.00	User : JISMY 18/0
542	28764	<input type="checkbox"/>					0.00	17,000.00	User : STEPHY 18,
543	28735						0.00	0.00	User : SANTHOSH
544	28737						0.00	0.00	User : SANTHOSH
545	28740						1,600.00	0.00	User : SANTHOSH
546	28736						10,800.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
547	28738						1,100.00	0.00	User : SANTHOSH
548	28739						0.00	0.00	User : SANTHOSH
549	28769	<input type="checkbox"/>					0.00	4,850.00	User : SANTHOSH
550	28782	<input type="checkbox"/>					0.00	7,500.00	User : SANTHOSH
551	28791	<input type="checkbox"/>					0.00	400.00	User : STEPHY 18,
552	28196						100.00	0.00	User : stephy 14/t
553	28251	<input type="checkbox"/>					0.00	25,000.00	User : SANTHOSH
554	28249	<input type="checkbox"/>					0.00	33,000.00	User : SANTHOSH
555	28235						34,500.00	0.00	User : SANTHOSH
556	28234						34,500.00	0.00	User : SANTHOSH
557	28075						230.00	0.00	User : SANTHOSH
558	28130						3,000.00	0.00	User : SANTHOSH
559	28148						2,600.00	0.00	User : SANTHOSH
560	28292	<input type="checkbox"/>					0.00	8,000.00	User : SANTHOSH
561	28306	<input type="checkbox"/>					0.00	4,000.00	User : SANTHOSH
562	28304	<input type="checkbox"/>					0.00	19,500.00	User : SANTHOSH
563	28305	<input type="checkbox"/>					0.00	23,600.00	User : SANTHOSH
564	28057						4,500.00	0.00	User : SANTHOSH
565	28307	<input type="checkbox"/>					0.00	4,850.00	User : SANTHOSH
566	27842						7,800.00	0.00	User : sonu 15/01
567	28326						5,800.00	0.00	User : jismy 15/0:
568	28367	<input type="checkbox"/>					0.00	7,300.00	User : SANTHOSH
569	28405						2,500.00	0.00	User : SANTHOSH
570	28392	<input type="checkbox"/>					0.00	7,500.00	User : SANTHOSH
571	28399	<input type="checkbox"/>					0.00	100.00	User : SANTHOSH
572	28398	<input type="checkbox"/>					0.00	2,000.00	User : SANTHOSH
573	28397	<input type="checkbox"/>					0.00	7,500.00	User : SANTHOSH
574	28796	<input type="checkbox"/>					0.00	2,500.00	User : SANTHOSH
575	28780	<input type="checkbox"/>					0.00	8,500.00	User : SANTHOSH
576	28779	<input type="checkbox"/>					0.00	100.00	User : SANTHOSH
577	28786	<input type="checkbox"/>					0.00	7,800.00	User : SANTHOSH
578	28794	<input type="checkbox"/>					0.00	7,800.00	User : SANTHOSH
579	28803						12,500.00	0.00	User : SANTHOSH
580	28433	<input type="checkbox"/>					0.00	7,500.00	User : SANTHOSH
581	6398						270.00	0.00	User : anaya 18-0
582	28746	<input type="checkbox"/>					0.00	12,000.00	User : STEPHY 18,
583	28747	<input type="checkbox"/>					0.00	12,000.00	User : STEPHY 18,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
584	28763						1,400.00	0.00	User : STEPHY 18,
585	28761	C					0.00	20,500.00	User : STEPHY 18,
586	28762	C					0.00	10,000.00	User : STEPHY 18,
587	6400						70.00	0.00	User : anaya 18-0
588	28460						2,500.00	0.00	User : SANTHOSH
589	28463	C					0.00	7,800.00	User : stephy 16/t
590	6287						20.00	0.00	User : ATHIRA 16-
591	28488	C					0.00	50.00	User : stephy 16/t
592	28514						3,000.00	0.00	User : SONU 16/0
593	28457						0.00	0.00	User : STEPHY 16,
594	28458						0.00	0.00	User : STEPHY 16,
595	28459						0.00	0.00	User : STEPHY 16,
596	28486						0.00	0.00	User : STEPHY 16,
597	28530	C					0.00	1,990.00	User : STEPHY 16,
598	28531	C					0.00	660.00	User : STEPHY 16,
599	28528	C					0.00	500.00	User : STEPHY 16,
600	28517						100.00	0.00	User : STEPHY 16,
601	28526	C					0.00	7,800.00	User : SONU 16/0
602	28537						0.00	0.00	User : SONU 16/0
603	28532	C					0.00	3,000.00	User : SONU 16/0
604	28532						500.00	0.00	User : SONU 16/0
605	6360						300.00	0.00	User : anaya 16/0
606	28539	C					0.00	2,550.00	User : SONU 16/0
607	28549	C					0.00	5,500.00	User : SONU 16/0
608	28544						45,000.00	0.00	User : SONU 16/0
609	28542						45,000.00	0.00	User : SONU 16/0
610	28553	C					0.00	7,500.00	User : SONU 16/0
611	28556	C					0.00	21,000.00	User : SONU 17/0
612	28559	C					0.00	31,300.00	User : SONU 17/0
613	28558	C					0.00	12,500.00	User : SONU 17/0
614	6382	C					0.00	1,850.00	User : ATHIRA 17-
615	28708	C					0.00	17,500.00	User : JISMY 18/0
616	28712	C					0.00	7,500.00	User : JISMY 18/0
617	28713						4,000.00	0.00	User : JISMY 18/0
618	28713						1,000.00	0.00	User : JISMY 18/0
619	28606						1,270.00	0.00	User : jismy 17/0:
620	6243	C					0.00	1,190.00	User : anaya 12-0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
621	6244	<input type="checkbox"/>					0.00	590.00	User : anaya 12-0
622	28059						6,000.00	0.00	User : STEPHY 13,
623	28037						1,670.00	0.00	User : sonu 13/01
624	28066						0.00	0.00	User : SONU 13/0
625	28065						0.00	0.00	User : SONU 13/0
626	6269	<input type="checkbox"/>					0.00	2,000.00	User : ASHIQ 13/(
627	28092	<input type="checkbox"/>					0.00	6,000.00	User : santhosh 1:
628	28091	<input type="checkbox"/>					0.00	1,000.00	User : santhosh 1:
629	6282						1,410.00	0.00	User : ASHIQ 14/(
630	28235	<input type="checkbox"/>					0.00	10,500.00	User : jismy 15/0:
631	28234	<input type="checkbox"/>					0.00	10,500.00	User : jismy 15/0:
632	6310						160.00	0.00	User : ATHIRA 15,
633	6326						700.00	0.00	User : ATHIRA 15,
634	28333	<input type="checkbox"/>					0.00	12,000.00	User : sonu 15/01
635	6327	<input type="checkbox"/>					0.00	900.00	User : ANAYA 15/(
636	28469						920.00	0.00	User : STEPHY 16,
637	6246						270.00	0.00	User : anaya 12-0
638	6247						50.00	0.00	User : anaya 12-0
639	28052	<input type="checkbox"/>					0.00	12,500.00	User : STEPHY 13,
640	28082						0.00	0.00	User : STEPHY 13,
641	28084						200.00	0.00	User : STEPHY 13,
642	6256	<input type="checkbox"/>					0.00	700.00	User : ANAYA 13-(
643	27984						340.00	0.00	User : SANTHOSH
644	27979						110.00	0.00	User : SANTHOSH
645	28027	<input type="checkbox"/>					0.00	300.00	User : SANTHOSH
646	28027						2,250.00	0.00	User : SANTHOSH
647	28018	<input type="checkbox"/>					0.00	4,850.00	User : SANTHOSH
648	28011						0.00	0.00	User : SONU 12/0
649	28010	<input type="checkbox"/>					0.00	24,000.00	User : SONU 12/0
650	28009	<input type="checkbox"/>					0.00	16,300.00	User : SONU 12/0
651	28072	<input type="checkbox"/>					0.00	12,000.00	User : sonu 13/01
652	28073	<input type="checkbox"/>					0.00	12,000.00	User : sonu 13/01
653	6266	<input type="checkbox"/>					0.00	80.00	User : ANAYA 13-(
654	28080	<input type="checkbox"/>					0.00	7,800.00	User : sonu 13/01
655	28058						7,500.00	0.00	User : sonu 13/01
656	6275	<input type="checkbox"/>					0.00	1,610.00	User : ANAYA 13-(
657	28202						60.00	0.00	User : stephy 14/(

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
658	23158						1,380.00	0.00	User : stephy 14/(
659	23225						200.00	0.00	User : stephy 14/(
660	23680						4,000.00	0.00	User : stephy 14/(
661	28134	<input type="checkbox"/>					0.00	11,600.00	User : SONU 14/0
662	6315						30.00	0.00	User : ANAYA 15-(
663	28340	<input type="checkbox"/>					0.00	5,500.00	User : sonu 15/01
664	28334						0.00	0.00	User : sonu 15/01
665	28335						880.00	0.00	User : sonu 15/01
666	28331	<input type="checkbox"/>					0.00	12,000.00	User : sonu 15/01
667	28330	<input type="checkbox"/>					0.00	12,000.00	User : sonu 15/01
668	28366	<input type="checkbox"/>					0.00	6,240.00	User : sonu 15/01
669	28353	<input type="checkbox"/>					0.00	11,500.00	User : SANTHOSH
670	28351	<input type="checkbox"/>					0.00	18,000.00	User : SANTHOSH
671	28391	<input type="checkbox"/>					0.00	10,000.00	User : sonu 15/01
672	28384	<input type="checkbox"/>					0.00	5,000.00	User : SANTHOSH
673	28456						0.00	0.00	User : SANTHOSH
674	28482	<input type="checkbox"/>					0.00	16,000.00	User : SANTHOSH
675	28573						0.00	0.00	User : SANTHOSH
676	28584	<input type="checkbox"/>					0.00	22,980.00	User : SANTHOSH
677	28594						500.00	0.00	User : SANTHOSH
678	28595						8,500.00	0.00	User : SANTHOSH
679	28605	<input type="checkbox"/>					0.00	2,000.00	User : SANTHOSH
680	6368						170.00	0.00	User : anaya 17/0
681	6369						20.00	0.00	User : anaya 17/0
682	28618	<input type="checkbox"/>					0.00	5,500.00	User : SANTHOSH
683	28126	<input type="checkbox"/>					0.00	2,000.00	User : stephy 13/(
684	28127	<input type="checkbox"/>					0.00	6,500.00	User : stephy 13/(
685	6228	<input type="checkbox"/>					0.00	170.00	User : ATHIRA 13,
686	27365						1,000.00	0.00	User : SANTHOSH
687	28142	<input type="checkbox"/>					0.00	10,000.00	User : SANTHOSH
688	28107	<input type="checkbox"/>					0.00	13,600.00	User : SANTHOSH
689	28108	<input type="checkbox"/>					0.00	17,500.00	User : SANTHOSH
690	28111	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
691	28112	<input type="checkbox"/>					0.00	17,500.00	User : SANTHOSH
692	28114	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
693	28115	<input type="checkbox"/>					0.00	11,500.00	User : SANTHOSH
694	28116	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
695	28118	<input type="checkbox"/>					0.00	11,500.00	User : SANTHOSH
696	28119	<input type="checkbox"/>					0.00	10,000.00	User : SANTHOSH
697	6367						710.00	0.00	User : anaya 17/0
698	28642	<input type="checkbox"/>					0.00	10,000.00	User : SONU 17/0
699	28643	<input type="checkbox"/>					0.00	100.00	User : SONU 17/0
700	28650	<input type="checkbox"/>					0.00	8,500.00	User : SONU 17/0
701	28651	<input type="checkbox"/>					0.00	100.00	User : SONU 17/0
702	28659	<input type="checkbox"/>					0.00	2,500.00	User : SONU 17/0
703	28546						0.00	0.00	User : SONU 17/0
704	28545						0.00	0.00	User : SONU 17/0
705	28541						0.00	0.00	User : SONU 17/0
706	6390	<input type="checkbox"/>					0.00	1,830.00	User : anaya 17/0
707	28639	<input type="checkbox"/>					0.00	5,500.00	User : SONU 17/0
708	28607						790.00	0.00	User : SONU 17/0
709	28662						11,500.00	0.00	User : SONU 17/0
710	28663						11,500.00	0.00	User : SONU 17/0
711	28664						10,000.00	0.00	User : SONU 17/0
712	28665						18,000.00	0.00	User : SONU 17/0
713	28666	<input type="checkbox"/>					0.00	4,500.00	User : SONU 17/0
714	28183						60.00	0.00	User : SANTHOSH
715	28195						4,000.00	0.00	User : SANTHOSH
716	28188	<input type="checkbox"/>					0.00	200.00	User : SANTHOSH
717	28189	<input type="checkbox"/>					0.00	23,500.00	User : SANTHOSH
718	28190	<input type="checkbox"/>					0.00	20,500.00	User : SANTHOSH
719	28216	<input type="checkbox"/>					0.00	7,500.00	User : SONU 14/0
720	28230	<input type="checkbox"/>					0.00	45,000.00	User : stephy 14/0
721	28640	<input type="checkbox"/>					0.00	8,500.00	User : SONU 17/0
722	28670						7,000.00	0.00	User : SONU 17/0
723	28669						18,000.00	0.00	User : SONU 17/0
724	28671						17,000.00	0.00	User : SONU 17/0
725	6391						20.00	0.00	User : anaya 18-0
726	6392						100.00	0.00	User : anaya 18-0
727	6401						1,000.00	0.00	User : anaya 18/0
728	6402						1,000.00	0.00	User : anaya 18/0
729	6403						1,360.00	0.00	User : anaya 18/0
730	28700						780.00	0.00	User : JISMY 18/0
731	6404						20.00	0.00	User : anaya 18-0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
732	28765						220.00	0.00	User : JISMY 18/0
733	28765	<input type="checkbox"/>					0.00	2,690.00	User : JISMY 18/0
734	28753						120.00	0.00	User : JISMY 18/0
735	28752						3,330.00	0.00	User : JISMY 18/0
736	28764	<input type="checkbox"/>					0.00	17,000.00	User : STEPHY 18,
737	28735						0.00	0.00	User : SANTHOSH
738	28737						0.00	0.00	User : SANTHOSH
739	28740						1,600.00	0.00	User : SANTHOSH
740	28736						10,800.00	0.00	User : SANTHOSH
741	28738						1,100.00	0.00	User : SANTHOSH
742	28739						0.00	0.00	User : SANTHOSH
743	28769	<input type="checkbox"/>					0.00	4,850.00	User : SANTHOSH
744	28782	<input type="checkbox"/>					0.00	7,500.00	User : SANTHOSH
745	28791	<input type="checkbox"/>					0.00	400.00	User : STEPHY 18,
746	28196						100.00	0.00	User : stephy 14/(
747	28251	<input type="checkbox"/>					0.00	25,000.00	User : SANTHOSH
748	28249	<input type="checkbox"/>					0.00	33,000.00	User : SANTHOSH
749	28235						34,500.00	0.00	User : SANTHOSH
750	28234						34,500.00	0.00	User : SANTHOSH
751	28075						230.00	0.00	User : SANTHOSH
752	28130						3,000.00	0.00	User : SANTHOSH
753	28148						2,600.00	0.00	User : SANTHOSH
754	28292	<input type="checkbox"/>					0.00	8,000.00	User : SANTHOSH
755	28306	<input type="checkbox"/>					0.00	4,000.00	User : SANTHOSH
756	28304	<input type="checkbox"/>					0.00	19,500.00	User : SANTHOSH
757	28305	<input type="checkbox"/>					0.00	23,600.00	User : SANTHOSH
758	28057						4,500.00	0.00	User : SANTHOSH
759	28307	<input type="checkbox"/>					0.00	4,850.00	User : SANTHOSH
760	27842						7,800.00	0.00	User : sonu 15/01
761	28326						5,800.00	0.00	User : jismy 15/0:
762	28367	<input type="checkbox"/>					0.00	7,300.00	User : SANTHOSH
763	28405						2,500.00	0.00	User : SANTHOSH
764	28392	<input type="checkbox"/>					0.00	7,500.00	User : SANTHOSH
765	28399	<input type="checkbox"/>					0.00	100.00	User : SANTHOSH
766	28398	<input type="checkbox"/>					0.00	2,000.00	User : SANTHOSH
767	28397	<input type="checkbox"/>					0.00	7,500.00	User : SANTHOSH
768	28796	<input type="checkbox"/>					0.00	2,500.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
769	28780	C					0.00	8,500.00	User : SANTHOSH
770	28779	C					0.00	100.00	User : SANTHOSH
771	28786	C					0.00	7,800.00	User : SANTHOSH
772	28794	C					0.00	7,800.00	User : SANTHOSH
773	28803						12,500.00	0.00	User : SANTHOSH
774	28433	C					0.00	7,500.00	User : SANTHOSH
775	6398						270.00	0.00	User : anaya 18-0
776	28746	C					0.00	12,000.00	User : STEPHY 18,
777	28747	C					0.00	12,000.00	User : STEPHY 18,
778	28763						1,400.00	0.00	User : STEPHY 18,
779	28761	C					0.00	20,500.00	User : STEPHY 18,
780	28762	C					0.00	10,000.00	User : STEPHY 18,
781	6400						70.00	0.00	User : anaya 18-0
782	28460						2,500.00	0.00	User : SANTHOSH
783	28463	C					0.00	7,800.00	User : stephy 16/t
784	6287						20.00	0.00	User : ATHIRA 16-
785	28488	C					0.00	50.00	User : stephy 16/t
786	28514						3,000.00	0.00	User : SONU 16/0
787	28457						0.00	0.00	User : STEPHY 16,
788	28458						0.00	0.00	User : STEPHY 16,
789	28459						0.00	0.00	User : STEPHY 16,
790	28486						0.00	0.00	User : STEPHY 16,
791	28530	C					0.00	1,990.00	User : STEPHY 16,
792	28531	C					0.00	660.00	User : STEPHY 16,
793	28528	C					0.00	500.00	User : STEPHY 16,
794	28517						100.00	0.00	User : STEPHY 16,
795	28526	C					0.00	7,800.00	User : SONU 16/0
796	28537						0.00	0.00	User : SONU 16/0
797	28532	C					0.00	3,000.00	User : SONU 16/0
798	28532						500.00	0.00	User : SONU 16/0
799	6360						300.00	0.00	User : anaya 16/0
800	28539	C					0.00	2,550.00	User : SONU 16/0
801	28549	C					0.00	5,500.00	User : SONU 16/0
802	28544						45,000.00	0.00	User : SONU 16/0
803	28542						45,000.00	0.00	User : SONU 16/0
804	28553	C					0.00	7,500.00	User : SONU 16/0
805	28556	C					0.00	21,000.00	User : SONU 17/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
806	28559	<input type="checkbox"/>					0.00	31,300.00	User : SONU 17/0
807	28558	<input type="checkbox"/>					0.00	12,500.00	User : SONU 17/0
808	6382	<input type="checkbox"/>					0.00	1,850.00	User : ATHIRA 17-
809	28708	<input type="checkbox"/>					0.00	17,500.00	User : JISMY 18/0
810	28712	<input type="checkbox"/>					0.00	7,500.00	User : JISMY 18/0
811	28713						4,000.00	0.00	User : JISMY 18/0
812	28713						1,000.00	0.00	User : JISMY 18/0
<u>19-Jan-2020</u>									
813	28842	<input type="checkbox"/>					0.00	23,000.00	User : JISMY 19/0
814	28836						0.00	0.00	User : JISMY 19/0
815	28834						0.00	0.00	User : JISMY 19/0
816	28831						0.00	0.00	User : JISMY 19/0
817	28858	<input type="checkbox"/>					0.00	7,200.00	User : SANTHOSH
818	28859	<input type="checkbox"/>					0.00	100.00	User : SANTHOSH
819	28805						50.00	0.00	User : STEPHY 20,
820	28877	<input type="checkbox"/>					0.00	12,500.00	User : STEPHY 20,
821	28879	<input type="checkbox"/>					0.00	5,500.00	User : STEPHY 20,
822	28840						11,000.00	0.00	User : STEPHY 20,
823	28889						0.00	0.00	User : SANTHOSH
824	28887	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
825	28890	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
826	28891	<input type="checkbox"/>					0.00	8,000.00	User : SANTHOSH
827	28892	<input type="checkbox"/>					0.00	8,000.00	User : SANTHOSH
828	28912	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
829	28917	<input type="checkbox"/>					0.00	1,600.00	User : SANTHOSH
830	28915	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
831	28916	<input type="checkbox"/>					0.00	18,000.00	User : SANTHOSH
832	28977						4,950.00	0.00	User : SANTHOSH
833	6459	<input type="checkbox"/>					0.00	1,000.00	User : ANAYA 21/i
834	6456						80.00	0.00	User : anaya 21/0
835	6457						100.00	0.00	User : anaya 21/0
836	29051	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
837	29050	<input type="checkbox"/>					0.00	11,500.00	User : SANTHOSH
838	28825						12,000.00	0.00	User : JISMY 19/0
839	28826	<input type="checkbox"/>					0.00	2,250.00	User : JISMY 19/0
840	29047	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
841	29045	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
842	29112						3,600.00	0.00	User : sonu 21/01
843	29107	<input type="checkbox"/>					0.00	16,500.00	User : sonu 21/01
844	29020						45,000.00	0.00	User : sonu 21/01
845	29019						0.00	0.00	User : sonu 21/01
846	6486						100.00	0.00	User : anaya 22-0
847	6488						900.00	0.00	User : anaya 22-0
848	6489						20.00	0.00	User : anaya 22-0
849	6492	<input type="checkbox"/>					0.00	300.00	User : anaya 22-0
850	29164						0.00	0.00	User : JISMY 22/0
851	29159	<input type="checkbox"/>					0.00	7,500.00	User : JISMY 22/0
852	29161	<input type="checkbox"/>					0.00	7,500.00	User : STEPHY 22,
853	29185						7,500.00	0.00	User : STEPHY 22,
854	29190						1,960.00	0.00	User : STEPHY 22,
855	29220						6,750.00	0.00	User : SANTHOSH
856	29205	<input type="checkbox"/>					0.00	100.00	User : STEPHY 22,
857	29206	<input type="checkbox"/>					0.00	8,500.00	User : STEPHY 22,
858	29232	<input type="checkbox"/>					0.00	2,500.00	User : STEPHY 22,
859	29222						3,000.00	0.00	User : STEPHY 22,
860	29275	<input type="checkbox"/>					0.00	6,000.00	User : SONU 22/0
861	29262	<input type="checkbox"/>					0.00	24,000.00	User : SONU 22/0
862	29261	<input type="checkbox"/>					0.00	18,000.00	User : SONU 22/0
863	29260	<input type="checkbox"/>					0.00	18,000.00	User : SONU 22/0
864	29273	<input type="checkbox"/>					0.00	12,500.00	User : SONU 22/0
865	29272	<input type="checkbox"/>					0.00	4,000.00	User : SONU 22/0
866	29274	<input type="checkbox"/>					0.00	10,000.00	User : SONU 22/0
867	29276						15,000.00	0.00	User : SONU 22/0
868	29279	<input type="checkbox"/>					0.00	27,500.00	User : sonu 22/01
869	6531						700.00	0.00	User : ANAYA 23/0
870	29361	<input type="checkbox"/>					0.00	10,500.00	User : SONU 23/0
871	6337						370.00	0.00	User : ASHIQ 19/0
872	28945						0.00	0.00	User : SANTHOSH
873	28946						0.00	0.00	User : SANTHOSH
874	28983	<input type="checkbox"/>					0.00	12,300.00	User : SONU 20/0
875	29006	<input type="checkbox"/>					0.00	11,800.00	User : SONU 20/0
876	29052						0.00	0.00	User : SANTHOSH
877	29055						0.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
878	29080	C					0.00	4,900.00	User : SANTHOSH
879	29080						2,650.00	0.00	User : SANTHOSH
880	29072	C					0.00	8,000.00	User : SANTHOSH
881	29075	C					0.00	8,000.00	User : SANTHOSH
882	29033	C					0.00	12,000.00	User : SANTHOSH
883	29031	C					0.00	12,000.00	User : SANTHOSH
884	29032	C					0.00	12.00	User : SANTHOSH
885	29032	C					0.00	11,988.00	User : SANTHOSH
886	29029	C					0.00	12,000.00	User : SANTHOSH
887	6474	C					0.00	220.00	User : anaya 21/0
888	29036						0.00	0.00	User : stephy 21/0
889	29095	C					0.00	11,500.00	User : stephy 21/0
890	29096	C					0.00	11,800.00	User : stephy 21/0
891	29030	C					0.00	12,000.00	User : stephy 21/0
892	29089	C					0.00	15,000.00	User : stephy 21/0
893	23909						2,700.00	0.00	User : SANTHOSH
894	29182	C					0.00	11,000.00	User : SANTHOSH
895	29120						370.00	0.00	User : STEPHY 21/0
896	29108	C					0.00	14,000.00	User : STEPHY 21/0
897	29137						0.00	0.00	User : stephy 21/0
898	29139	C					0.00	11,000.00	User : SONU 21/0
899	29147						0.00	0.00	User : SONU 21/0
900	29148	C					0.00	7,500.00	User : SONU 21/0
901	5803						1,000.00	0.00	User : ASHIQ 22/01
902	6420						120.00	0.00	User : ATHIRA 20-
903	6505	C					0.00	180.00	User : ATHIRA 22/01
904	29169						0.00	0.00	User : SANTHOSH
905	29174	C					0.00	12,000.00	User : SANTHOSH
906	29208	C					0.00	8,000.00	User : SANTHOSH
907	29207	C					0.00	210.00	User : SANTHOSH
908	29204	C					0.00	8,500.00	User : sonu 22/01
909	29203	C					0.00	1,500.00	User : sonu 22/01
910	29203						4,000.00	0.00	User : sonu 22/01
911	29119						940.00	0.00	User : sonu 22/01
912	29243						800.00	0.00	User : santhosh 22/01
913	29246	C					0.00	18,000.00	User : sonu 22/01
914	29195						230.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
915	29239	<input type="checkbox"/>					0.00	14,000.00	User : SANTHOSH
916	29311	<input type="checkbox"/>					0.00	5,750.00	User : SANTHOSH
917	29315						0.00	0.00	User : SANTHOSH
918	29314						0.00	0.00	User : SANTHOSH
919	29345	<input type="checkbox"/>					0.00	11,400.00	User : SANTHOSH
920	29344	<input type="checkbox"/>					0.00	1,140.00	User : SANTHOSH
921	29332						4,280.00	0.00	User : vijay vincer
922	29330						9,000.00	0.00	User : vijay vincer
923	29329						9,000.00	0.00	User : vijay vincer
924	29389	<input type="checkbox"/>					0.00	3,000.00	User : SONU 23/0
925	29403	<input type="checkbox"/>					0.00	2,500.00	User : SONU 23/0
926	29284						540.00	0.00	User : SONU 23/0
927	6486						200.00	0.00	User : ASHIQ 24/0
928	29454						0.00	0.00	User : JISMY 24/0
929	29485	<input type="checkbox"/>					0.00	4,800.00	User : JISMY 24/0
930	29497	<input type="checkbox"/>					0.00	5,250.00	User : SANTHOSH
931	29503						600.00	0.00	User : SANTHOSH
932	29501	<input type="checkbox"/>					0.00	6,000.00	User : SANTHOSH
933	6581	<input type="checkbox"/>					0.00	2,000.00	User : anaya 25-0
934	6443						880.00	0.00	User : ASHIQ 20/0
935	28950	<input type="checkbox"/>					0.00	1,800.00	User : SONU 20/0
936	28949	<input type="checkbox"/>					0.00	2,450.00	User : SONU 20/0
937	28948	<input type="checkbox"/>					0.00	1,850.00	User : SONU 20/0
938	28898	<input type="checkbox"/>					0.00	45,000.00	User : SONU 20/0
939	28965	<input type="checkbox"/>					0.00	8,000.00	User : SONU 20/0
940	28964	<input type="checkbox"/>					0.00	900.00	User : SONU 20/0
941	28969	<input type="checkbox"/>					0.00	10,500.00	User : SONU 20/0
942	6525						320.00	0.00	User : ANAYA 23/0
943	6540						900.00	0.00	User : ASHIQ 23/0
944	6582	<input type="checkbox"/>					0.00	20.00	User : anaya 25-0
945	29550	<input type="checkbox"/>					0.00	14,000.00	User : stephy 25/0
946	29563	<input type="checkbox"/>					0.00	30.00	User : JISMY 25/0
947	29584	<input type="checkbox"/>					0.00	1,000.00	User : stephy 25/0
948	29513	<input type="checkbox"/>					0.00	23,300.00	User : stephy 25/0
949	29565	<input type="checkbox"/>					0.00	4,850.00	User : stephy 25/0
950	29567	<input type="checkbox"/>					0.00	12,600.00	User : SANTHOSH
951	29453						1,270.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
952	29579	<input type="checkbox"/>					0.00	4,500.00	User : stephy 25/0
953	29546	<input type="checkbox"/>					0.00	12,000.00	User : santhosh 25/0
954	29547	<input type="checkbox"/>					0.00	12,000.00	User : santhosh 25/0
955	29615	<input type="checkbox"/>					0.00	1,040.00	User : santhosh 25/0
956	29594	<input type="checkbox"/>					0.00	3,000.00	User : santhosh 25/0
957	29594						800.00	0.00	User : santhosh 25/0
958	29595						1,300.00	0.00	User : santhosh 25/0
959	29626	<input type="checkbox"/>					0.00	12,500.00	User : SONU 25/0
960	29637	<input type="checkbox"/>					0.00	18,000.00	User : SONU 25/0
961	29333						0.00	0.00	User : stephy 23/0
962	29334						0.00	0.00	User : stephy 23/0
963	29325	<input type="checkbox"/>					0.00	4,850.00	User : stephy 23/0
964	29377	<input type="checkbox"/>					0.00	8,300.00	User : STEPHY 23/0
965	29342						0.00	0.00	User : STEPHY 23/0
966	29340						0.00	0.00	User : STEPHY 23/0
967	29339						0.00	0.00	User : STEPHY 23/0
968	29338						0.00	0.00	User : STEPHY 23/0
969	29337						25,480.00	0.00	User : STEPHY 23/0
970	29381	<input type="checkbox"/>					0.00	7,500.00	User : STEPHY 23/0
971	29373						2,500.00	0.00	User : SONU 23/0
972	29366						1,600.00	0.00	User : SONU 23/0
973	29328						0.00	0.00	User : SONU 23/0
974	29323						45,000.00	0.00	User : SONU 23/0
975	29364	<input type="checkbox"/>					0.00	11,500.00	User : SONU 23/0
976	29365	<input type="checkbox"/>					0.00	350.00	User : SONU 23/0
977	29382	<input type="checkbox"/>					0.00	12,500.00	User : SONU 23/0
978	29399	<input type="checkbox"/>					0.00	6,500.00	User : SONU 23/0
979	29401	<input type="checkbox"/>					0.00	18,000.00	User : SONU 23/0
980	29408	<input type="checkbox"/>					0.00	11,800.00	User : SONU 23/0
981	29407	<input type="checkbox"/>					0.00	19,000.00	User : SONU 23/0
982	29357						470.00	0.00	User : SONU 23/0
983	29426						30.00	0.00	User : SONU 24/0
984	29423	<input type="checkbox"/>					0.00	80.00	User : SONU 24/0
985	23435						350.00	0.00	User : stephy 24/0
986	6560	<input type="checkbox"/>					0.00	700.00	User : ATHIRA 24/0
987	29447	<input type="checkbox"/>					0.00	12,000.00	User : stephy 24/0
988	29449	<input type="checkbox"/>					0.00	12,000.00	User : stephy 24/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
989	29450	C					0.00	2,640.00	User : stephy 24/i
990	29452	C					0.00	2,180.00	User : stephy 24/i
991	18976						1,500.00	0.00	User : stephy 24/i
992	18969						5,500.00	0.00	User : stephy 24/i
993	25011						240.00	0.00	User : SANTHOSH
994	24870						240.00	0.00	User : SANTHOSH
995	24300						240.00	0.00	User : SANTHOSH
996	25527						425.00	0.00	User : SANTHOSH
997	25557						425.00	0.00	User : SANTHOSH
998	23373						3,000.00	0.00	User : SANTHOSH
999	23374						3,000.00	0.00	User : SANTHOSH
1,000	29451	C					0.00	1,210.00	User : jismy 24/0:
1,001	23908						2,700.00	0.00	User : SANTHOSH
1,002	24688						3,000.00	0.00	User : SANTHOSH
1,003	25147						2,700.00	0.00	User : SANTHOSH
1,004	25420						2,700.00	0.00	User : SANTHOSH
1,005	25778						3,000.00	0.00	User : SANTHOSH
1,006	25780						3,000.00	0.00	User : SANTHOSH
1,007	26285						3,000.00	0.00	User : SANTHOSH
1,008	29516	C					0.00	820.00	User : jismy 24/0:
1,009	29516						6,680.00	0.00	User : jismy 24/0:
1,010	29530	C					0.00	4,850.00	User : SANTHOSH
1,011	29534	C					0.00	2,600.00	User : SANTHOSH
1,012	29535	C					0.00	11,800.00	User : SANTHOSH
1,013	6583	C					0.00	700.00	User : anaya 25-0
1,014	6585						320.00	0.00	User : ANAYA 25-i
1,015	6586						300.00	0.00	User : ANAYA 25-i
1,016	29605	C					0.00	4,850.00	User : STEPHY 25,
1,017	29608	C					0.00	8,500.00	User : STEPHY 25,
1,018	29618	C					0.00	2,500.00	User : STEPHY 25,
1,019	28842	C					0.00	23,000.00	User : JISMY 19/0
1,020	28836						0.00	0.00	User : JISMY 19/0
1,021	28834						0.00	0.00	User : JISMY 19/0
1,022	28831						0.00	0.00	User : JISMY 19/0
1,023	28858	C					0.00	7,200.00	User : SANTHOSH
1,024	28859	C					0.00	100.00	User : SANTHOSH
1,025	28805						50.00	0.00	User : STEPHY 20,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
1,026	28877	<input type="checkbox"/>					0.00	12,500.00	User : STEPHY 20,
1,027	28879	<input type="checkbox"/>					0.00	5,500.00	User : STEPHY 20,
1,028	28840						11,000.00	0.00	User : STEPHY 20,
1,029	28889						0.00	0.00	User : SANTHOSH
1,030	28887	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
1,031	28890	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
1,032	28891	<input type="checkbox"/>					0.00	8,000.00	User : SANTHOSH
1,033	28892	<input type="checkbox"/>					0.00	8,000.00	User : SANTHOSH
1,034	28912	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
1,035	28917	<input type="checkbox"/>					0.00	1,600.00	User : SANTHOSH
1,036	28915	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
1,037	28916	<input type="checkbox"/>					0.00	18,000.00	User : SANTHOSH
1,038	28977						4,950.00	0.00	User : SANTHOSH
1,039	6459	<input type="checkbox"/>					0.00	1,000.00	User : ANAYA 21/i
1,040	6456						80.00	0.00	User : anaya 21/0
1,041	6457						100.00	0.00	User : anaya 21/0
1,042	29051	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
1,043	29050	<input type="checkbox"/>					0.00	11,500.00	User : SANTHOSH
1,044	28825						12,000.00	0.00	User : JISMY 19/0
1,045	28826	<input type="checkbox"/>					0.00	2,250.00	User : JISMY 19/0
1,046	29047	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
1,047	29045	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
1,048	29112						3,600.00	0.00	User : sonu 21/01
1,049	29107	<input type="checkbox"/>					0.00	16,500.00	User : sonu 21/01
1,050	29020						45,000.00	0.00	User : sonu 21/01
1,051	29019						0.00	0.00	User : sonu 21/01
1,052	6486						100.00	0.00	User : anaya 22-0
1,053	6488						900.00	0.00	User : anaya 22-0
1,054	6489						20.00	0.00	User : anaya 22-0
1,055	6492	<input type="checkbox"/>					0.00	300.00	User : anaya 22-0
1,056	29164						0.00	0.00	User : JISMY 22/0
1,057	29159	<input type="checkbox"/>					0.00	7,500.00	User : JISMY 22/0
1,058	29161	<input type="checkbox"/>					0.00	7,500.00	User : STEPHY 22,
1,059	29185						7,500.00	0.00	User : STEPHY 22,
1,060	29190						1,960.00	0.00	User : STEPHY 22,
1,061	29220						6,750.00	0.00	User : SANTHOSH
1,062	29205	<input type="checkbox"/>					0.00	100.00	User : STEPHY 22,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
1,063	29206	C					0.00	8,500.00	User : STEPHY 22/
1,064	29232	C					0.00	2,500.00	User : STEPHY 22/
1,065	29222						3,000.00	0.00	User : STEPHY 22/
1,066	29275	C					0.00	6,000.00	User : SONU 22/0
1,067	29262	C					0.00	24,000.00	User : SONU 22/0
1,068	29261	C					0.00	18,000.00	User : SONU 22/0
1,069	29260	C					0.00	18,000.00	User : SONU 22/0
1,070	29273	C					0.00	12,500.00	User : SONU 22/0
1,071	29272	C					0.00	4,000.00	User : SONU 22/0
1,072	29274	C					0.00	10,000.00	User : SONU 22/0
1,073	29276						15,000.00	0.00	User : SONU 22/0
1,074	29279	C					0.00	27,500.00	User : sonu 22/01
1,075	6531						700.00	0.00	User : ANAYA 23/i
1,076	29361	C					0.00	10,500.00	User : SONU 23/0
1,077	6337						370.00	0.00	User : ASHIQ 19/c
1,078	28945						0.00	0.00	User : SANTHOSH
1,079	28946						0.00	0.00	User : SANTHOSH
1,080	28983	C					0.00	12,300.00	User : SONU 20/0
1,081	29006	C					0.00	11,800.00	User : SONU 20/0
1,082	29052						0.00	0.00	User : SANTHOSH
1,083	29055						0.00	0.00	User : SANTHOSH
1,084	29080	C					0.00	4,900.00	User : SANTHOSH
1,085	29080						2,650.00	0.00	User : SANTHOSH
1,086	29072	C					0.00	8,000.00	User : SANTHOSH
1,087	29075	C					0.00	8,000.00	User : SANTHOSH
1,088	29033	C					0.00	12,000.00	User : SANTHOSH
1,089	29031	C					0.00	12,000.00	User : SANTHOSH
1,090	29032	C					0.00	12.00	User : SANTHOSH
1,091	29032	C					0.00	11,988.00	User : SANTHOSH
1,092	29029	C					0.00	12,000.00	User : SANTHOSH
1,093	6474	C					0.00	220.00	User : anaya 21/0
1,094	29036						0.00	0.00	User : stephy 21/i
1,095	29095	C					0.00	11,500.00	User : stephy 21/i
1,096	29096	C					0.00	11,800.00	User : stephy 21/i
1,097	29030	C					0.00	12,000.00	User : stephy 21/i
1,098	29089	C					0.00	15,000.00	User : stephy 21/i
1,099	23909						2,700.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
1,100	29182	<input type="checkbox"/>					0.00	11,000.00	User : SANTHOSH
1,101	29120						370.00	0.00	User : STEPHY 21,
1,102	29108	<input type="checkbox"/>					0.00	14,000.00	User : STEPHY 21,
1,103	29137						0.00	0.00	User : stephy 21/t
1,104	29139	<input type="checkbox"/>					0.00	11,000.00	User : SONU 21/0
1,105	29147						0.00	0.00	User : SONU 21/0
1,106	29148	<input type="checkbox"/>					0.00	7,500.00	User : SONU 21/0
1,107	5803						1,000.00	0.00	User : ASHIQ 22/(
1,108	6420						120.00	0.00	User : ATHIRA 20-
1,109	6505	<input type="checkbox"/>					0.00	180.00	User : ATHIRA 22,
1,110	29169						0.00	0.00	User : SANTHOSH
1,111	29174	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
1,112	29208	<input type="checkbox"/>					0.00	8,000.00	User : SANTHOSH
1,113	29207	<input type="checkbox"/>					0.00	210.00	User : SANTHOSH
1,114	29204	<input type="checkbox"/>					0.00	8,500.00	User : sonu 22/01
1,115	29203	<input type="checkbox"/>					0.00	1,500.00	User : sonu 22/01
1,116	29203						4,000.00	0.00	User : sonu 22/01
1,117	29119						940.00	0.00	User : sonu 22/01
1,118	29243						800.00	0.00	User : santhosh 2:
1,119	29246	<input type="checkbox"/>					0.00	18,000.00	User : sonu 22/01
1,120	29195						230.00	0.00	User : SANTHOSH
1,121	29239	<input type="checkbox"/>					0.00	14,000.00	User : SANTHOSH
1,122	29311	<input type="checkbox"/>					0.00	5,750.00	User : SANTHOSH
1,123	29315						0.00	0.00	User : SANTHOSH
1,124	29314						0.00	0.00	User : SANTHOSH
1,125	29345	<input type="checkbox"/>					0.00	11,400.00	User : SANTHOSH
1,126	29344	<input type="checkbox"/>					0.00	1,140.00	User : SANTHOSH
1,127	29332						4,280.00	0.00	User : vijay vincer
1,128	29330						9,000.00	0.00	User : vijay vincer
1,129	29329						9,000.00	0.00	User : vijay vincer
1,130	29389	<input type="checkbox"/>					0.00	3,000.00	User : SONU 23/0
1,131	29403	<input type="checkbox"/>					0.00	2,500.00	User : SONU 23/0
1,132	29284						540.00	0.00	User : SONU 23/0
1,133	6486						200.00	0.00	User : ASHIQ 24/(
1,134	29454						0.00	0.00	User : JISMY 24/0
1,135	29485	<input type="checkbox"/>					0.00	4,800.00	User : JISMY 24/0
1,136	29497	<input type="checkbox"/>					0.00	5,250.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
1,137	29503						600.00	0.00	User : SANTHOSH
1,138	29501	<input type="checkbox"/>					0.00	6,000.00	User : SANTHOSH
1,139	6581	<input type="checkbox"/>					0.00	2,000.00	User : anaya 25-0
1,140	6443						880.00	0.00	User : ASHIQ 20/0
1,141	28950	<input type="checkbox"/>					0.00	1,800.00	User : SONU 20/0
1,142	28949	<input type="checkbox"/>					0.00	2,450.00	User : SONU 20/0
1,143	28948	<input type="checkbox"/>					0.00	1,850.00	User : SONU 20/0
1,144	28898	<input type="checkbox"/>					0.00	45,000.00	User : SONU 20/0
1,145	28965	<input type="checkbox"/>					0.00	8,000.00	User : SONU 20/0
1,146	28964	<input type="checkbox"/>					0.00	900.00	User : SONU 20/0
1,147	28969	<input type="checkbox"/>					0.00	10,500.00	User : SONU 20/0
1,148	6525						320.00	0.00	User : ANAYA 23/0
1,149	6540						900.00	0.00	User : ASHIQ 23/0
1,150	6582	<input type="checkbox"/>					0.00	20.00	User : anaya 25-0
1,151	29550	<input type="checkbox"/>					0.00	14,000.00	User : stephy 25/0
1,152	29563	<input type="checkbox"/>					0.00	30.00	User : JISMY 25/0
1,153	29584	<input type="checkbox"/>					0.00	1,000.00	User : stephy 25/0
1,154	29513	<input type="checkbox"/>					0.00	23,300.00	User : stephy 25/0
1,155	29565	<input type="checkbox"/>					0.00	4,850.00	User : stephy 25/0
1,156	29567	<input type="checkbox"/>					0.00	12,600.00	User : SANTHOSH
1,157	29453						1,270.00	0.00	User : SANTHOSH
1,158	29579	<input type="checkbox"/>					0.00	4,500.00	User : stephy 25/0
1,159	29546	<input type="checkbox"/>					0.00	12,000.00	User : santhosh 25/0
1,160	29547	<input type="checkbox"/>					0.00	12,000.00	User : santhosh 25/0
1,161	29615	<input type="checkbox"/>					0.00	1,040.00	User : santhosh 25/0
1,162	29594	<input type="checkbox"/>					0.00	3,000.00	User : santhosh 25/0
1,163	29594						800.00	0.00	User : santhosh 25/0
1,164	29595						1,300.00	0.00	User : santhosh 25/0
1,165	29626	<input type="checkbox"/>					0.00	12,500.00	User : SONU 25/0
1,166	29637	<input type="checkbox"/>					0.00	18,000.00	User : SONU 25/0
1,167	29333						0.00	0.00	User : stephy 23/0
1,168	29334						0.00	0.00	User : stephy 23/0
1,169	29325	<input type="checkbox"/>					0.00	4,850.00	User : stephy 23/0
1,170	29377	<input type="checkbox"/>					0.00	8,300.00	User : STEPHY 23/0
1,171	29342						0.00	0.00	User : STEPHY 23/0
1,172	29340						0.00	0.00	User : STEPHY 23/0
1,173	29339						0.00	0.00	User : STEPHY 23/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
1,174	29338						0.00	0.00	User : STEPHY 23,
1,175	29337					25,480.00	0.00	0.00	User : STEPHY 23,
1,176	29381	C				0.00	7,500.00	0.00	User : STEPHY 23,
1,177	29373					2,500.00	0.00	0.00	User : SONU 23/0
1,178	29366					1,600.00	0.00	0.00	User : SONU 23/0
1,179	29328					0.00	0.00	0.00	User : SONU 23/0
1,180	29323					45,000.00	0.00	0.00	User : SONU 23/0
1,181	29364	C				0.00	11,500.00	0.00	User : SONU 23/0
1,182	29365	C				0.00	350.00	0.00	User : SONU 23/0
1,183	29382	C				0.00	12,500.00	0.00	User : SONU 23/0
1,184	29399	C				0.00	6,500.00	0.00	User : SONU 23/0
1,185	29401	C				0.00	18,000.00	0.00	User : SONU 23/0
1,186	29408	C				0.00	11,800.00	0.00	User : SONU 23/0
1,187	29407	C				0.00	19,000.00	0.00	User : SONU 23/0
1,188	29357					470.00	0.00	0.00	User : SONU 23/0
1,189	29426					30.00	0.00	0.00	User : SONU 24/0
1,190	29423	C				0.00	80.00	0.00	User : SONU 24/0
1,191	23435					350.00	0.00	0.00	User : stephy 24/0
1,192	6560	C				0.00	700.00	0.00	User : ATHIRA 24,
1,193	29447	C				0.00	12,000.00	0.00	User : stephy 24/0
1,194	29449	C				0.00	12,000.00	0.00	User : stephy 24/0
1,195	29450	C				0.00	2,640.00	0.00	User : stephy 24/0
1,196	29452	C				0.00	2,180.00	0.00	User : stephy 24/0
1,197	18976					1,500.00	0.00	0.00	User : stephy 24/0
1,198	18969					5,500.00	0.00	0.00	User : stephy 24/0
1,199	25011					240.00	0.00	0.00	User : SANTHOSH
1,200	24870					240.00	0.00	0.00	User : SANTHOSH
1,201	24300					240.00	0.00	0.00	User : SANTHOSH
1,202	25527					425.00	0.00	0.00	User : SANTHOSH
1,203	25557					425.00	0.00	0.00	User : SANTHOSH
1,204	23373					3,000.00	0.00	0.00	User : SANTHOSH
1,205	23374					3,000.00	0.00	0.00	User : SANTHOSH
1,206	29451	C				0.00	1,210.00	0.00	User : jismy 24/0:
1,207	23908					2,700.00	0.00	0.00	User : SANTHOSH
1,208	24688					3,000.00	0.00	0.00	User : SANTHOSH
1,209	25147					2,700.00	0.00	0.00	User : SANTHOSH
1,210	25420					2,700.00	0.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
1,211	25778						3,000.00	0.00	User : SANTHOSH
1,212	25780						3,000.00	0.00	User : SANTHOSH
1,213	26285						3,000.00	0.00	User : SANTHOSH
1,214	29516	C					0.00	820.00	User : jismy 24/0:
1,215	29516						6,680.00	0.00	User : jismy 24/0:
1,216	29530	C					0.00	4,850.00	User : SANTHOSH
1,217	29534	C					0.00	2,600.00	User : SANTHOSH
1,218	29535	C					0.00	11,800.00	User : SANTHOSH
1,219	6583	C					0.00	700.00	User : anaya 25-0
1,220	6585						320.00	0.00	User : ANAYA 25-l
1,221	6586						300.00	0.00	User : ANAYA 25-l
1,222	29605	C					0.00	4,850.00	User : STEPHY 25,
1,223	29608	C					0.00	8,500.00	User : STEPHY 25,
1,224	29618	C					0.00	2,500.00	User : STEPHY 25,
<u>31-Jan-2020</u>									
1,225	6762						720.00	0.00	User : ANAYA 31-l
1,226	6608						20.00	0.00	User : ATHIRA 26,
1,227	29678	C					0.00	12,500.00	User : STEPHY 26,
1,228	29720	C					0.00	4,800.00	User : SONU 26/0
1,229	29727	C					0.00	4,800.00	User : SONU 26/0
1,230	6613	C					0.00	350.00	User : ASHIQ 27/l
1,231	6604						230.00	0.00	User : ATHIRA 27-
1,232	29764						0.00	0.00	User : stephy 27/l
1,233	29799	C					0.00	4,850.00	User : stephy 27/l
1,234	6618						200.00	0.00	User : ANAYA 27/l
1,235	6619						150.00	0.00	User : ANAYA 27/l
1,236	29758						0.00	0.00	User : stephy 27/l
1,237	29760						0.00	0.00	User : stephy 27/l
1,238	29759						0.00	0.00	User : stephy 27/l
1,239	29788						0.00	0.00	User : stephy 27/l
1,240	29787						0.00	0.00	User : stephy 27/l
1,241	29786						0.00	0.00	User : stephy 27/l
1,242	6640	C					0.00	740.00	User : ASHIQ 27-l
1,243	29766	C					0.00	11,500.00	User : SANTHOSH
1,244	29767	C					0.00	12,000.00	User : SANTHOSH
1,245	29769	C					0.00	23,000.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
1,246	29703	C					0.00	200.00	User : SANTHOSH
1,247	29702						0.00	200.00	User : SANTHOSH
1,248	29741						1,050.00	0.00	User : stephy 27/(
1,249	29752						45,000.00	0.00	User : SANTHOSH
1,250	29628						2,800.00	0.00	User : stephy 27/(
1,251	29643						1,500.00	0.00	User : stephy 27/(
1,252	6607						20.00	0.00	User : ATHIRA 26-
1,253	6605						20.00	0.00	User : ATHIRA 26-
1,254	6606						100.00	0.00	User : ATHIRA 26-
1,255	26733						2,250.00	0.00	User : sonu 27/01
1,256	6626						400.00	0.00	User : ANAYA 27/i
1,257	26997						1,320.00	0.00	User : sonu 27/01
1,258	6637	C					0.00	180.00	User : ASHIQ 27-(
1,259	29785						0.00	0.00	User : SANTHOSH
1,260	29784						500.00	0.00	User : SANTHOSH
1,261	29783						600.00	0.00	User : SANTHOSH
1,262	29782						1,600.00	0.00	User : SANTHOSH
1,263	29781						23,000.00	0.00	User : SANTHOSH
1,264	29780						0.00	0.00	User : SANTHOSH
1,265	29779						1,600.00	0.00	User : SANTHOSH
1,266	29778						0.00	0.00	User : SANTHOSH
1,267	29777						0.00	0.00	User : SANTHOSH
1,268	29850						0.00	0.00	User : SANTHOSH
1,269	29851						200.00	0.00	User : SANTHOSH
1,270	29914						140.00	0.00	User : SONU 28/0
1,271	6659	C					0.00	320.00	User : ASHIQ 28/(
1,272	6660						0.00	600.00	User : ASHIQ 28/(
1,273	29954						0.00	0.00	User : SONU 28/0
1,274	29955						0.00	0.00	User : SONU 28/0
1,275	29927						600.00	0.00	User : SONU 28/0
1,276	29446	C					0.00	230.00	User : SONU 28/0
1,277	20194						540.00	0.00	User : SANTHOSH
1,278	20288						320.00	0.00	User : SANTHOSH
1,279	20744						3,200.00	0.00	User : SANTHOSH
1,280	21111						550.00	0.00	User : SANTHOSH
1,281	21670						3,830.00	0.00	User : SANTHOSH
1,282	21669						1,810.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
1,283	21667					4,600.00	0.00		User : SANTHOSH
1,284	21893					650.00	0.00		User : SANTHOSH
1,285	21892					510.00	0.00		User : SANTHOSH
1,286	22023					320.00	0.00		User : SANTHOSH
1,287	22022					400.00	0.00		User : SANTHOSH
1,288	23572					165.00	0.00		User : SANTHOSH
1,289	23555					420.00	0.00		User : SANTHOSH
1,290	23554					150.00	0.00		User : SANTHOSH
1,291	23699					195.00	0.00		User : SANTHOSH
1,292	23929					970.00	0.00		User : SANTHOSH
1,293	23927					195.00	0.00		User : SANTHOSH
1,294	24167					145.00	0.00		User : SANTHOSH
1,295	24164					145.00	0.00		User : SANTHOSH
1,296	24264					150.00	0.00		User : SANTHOSH
1,297	24261					230.00	0.00		User : SANTHOSH
1,298	24255					350.00	0.00		User : SANTHOSH
1,299	29670	C				0.00	12,860.00		User : SANTHOSH
1,300	29671	C				0.00	10,000.00		User : SANTHOSH
1,301	29672	C				0.00	12,000.00		User : SANTHOSH
1,302	29673	C				0.00	11,800.00		User : SANTHOSH
1,303	29686					6,850.00	0.00		User : SANTHOSH
1,304	29645	C				0.00	10,000.00		User : SANTHOSH
1,305	29648	C				0.00	24,500.00		User : SANTHOSH
1,306	29677	C				0.00	2,500.00		User : SANTHOSH
1,307	29644					6,060.00	0.00		User : SANTHOSH
1,308	29687	C				0.00	15,500.00		User : SANTHOSH
1,309	29684	C				0.00	45,000.00		User : STEPHY 26,
1,310	29751	C				0.00	12,000.00		User : sonu 27/01
1,311	29754	C				0.00	11,500.00		User : sonu 27/01
1,312	29750					0.00	0.00		User : sonu 27/01
1,313	29772					0.00	0.00		User : sonu 27/01
1,314	29771					0.00	0.00		User : sonu 27/01
1,315	29770					0.00	0.00		User : sonu 27/01
1,316	24253					150.00	0.00		User : SANTHOSH
1,317	24834					165.00	0.00		User : SANTHOSH
1,318	24883					195.00	0.00		User : SANTHOSH
1,319	24882					300.00	0.00		User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
1,320	20286						150.00	0.00	User : SANTHOSH
1,321	20285						4,050.00	0.00	User : SANTHOSH
1,322	20587						1,800.00	0.00	User : SANTHOSH
1,323	21042						800.00	0.00	User : SANTHOSH
1,324	21041						2,250.00	0.00	User : SANTHOSH
1,325	21286						3,500.00	0.00	User : SANTHOSH
1,326	21270						3,500.00	0.00	User : SANTHOSH
1,327	21269						1,250.00	0.00	User : SANTHOSH
1,328	21222						770.00	0.00	User : SANTHOSH
1,329	21220						1,000.00	0.00	User : SANTHOSH
1,330	21938						3,550.00	0.00	User : SANTHOSH
1,331	29847	C					0.00	23,000.00	User : stephy 27/1
1,332	22061						2,800.00	0.00	User : SANTHOSH
1,333	22137						700.00	0.00	User : SANTHOSH
1,334	22304						2,850.00	0.00	User : SANTHOSH
1,335	22300						3,500.00	0.00	User : SANTHOSH
1,336	22299						6,400.00	0.00	User : SANTHOSH
1,337	22407						350.00	0.00	User : SANTHOSH
1,338	22404						7,000.00	0.00	User : SANTHOSH
1,339	22807						800.00	0.00	User : SANTHOSH
1,340	22953						3,500.00	0.00	User : SANTHOSH
1,341	23305						1,440.00	0.00	User : SANTHOSH
1,342	23768						2,000.00	0.00	User : SANTHOSH
1,343	23767						100.00	0.00	User : SANTHOSH
1,344	23766						4,000.00	0.00	User : SANTHOSH
1,345	23692						3,500.00	0.00	User : SANTHOSH
1,346	24910						800.00	0.00	User : SANTHOSH
1,347	25354						800.00	0.00	User : SANTHOSH
1,348	25352						350.00	0.00	User : SANTHOSH
1,349	25496						4,000.00	0.00	User : SANTHOSH
1,350	20047						2,280.00	0.00	User : SANTHOSH
1,351	20442						2,720.00	0.00	User : SANTHOSH
1,352	22079						140.00	0.00	User : SANTHOSH
1,353	22077						550.00	0.00	User : SANTHOSH
1,354	22142						220.00	0.00	User : SANTHOSH
1,355	22141						550.00	0.00	User : SANTHOSH
1,356	22136						1,890.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
1,357	22462					1,460.00	0.00		User : SANTHOSH
1,358	22816					550.00	0.00		User : SANTHOSH
1,359	23064					3,930.00	0.00		User : SANTHOSH
1,360	23180					920.00	0.00		User : SANTHOSH
1,361	23322					1,450.00	0.00		User : SANTHOSH
1,362	23447					540.00	0.00		User : SANTHOSH
1,363	23717					330.00	0.00		User : SANTHOSH
1,364	23714					2,030.00	0.00		User : SANTHOSH
1,365	29956	C				0.00	7,500.00		User : jismy 28/0:
1,366	29925	C				0.00	12,000.00		User : jismy 28/0:
1,367	29922	C				0.00	11,500.00		User : jismy 28/0:
1,368	29921	C				0.00	12,000.00		User : jismy 28/0:
1,369	23347					1,610.00	0.00		User : jismy 28/0:
1,370	23346					2,040.00	0.00		User : jismy 28/0:
1,371	23577					1,380.00	0.00		User : jismy 28/0:
1,372	23576					520.00	0.00		User : jismy 28/0:
1,373	23575					1,470.00	0.00		User : jismy 28/0:
1,374	29909	C				0.00	5,300.00		User : jismy 28/0:
1,375	29930	C				0.00	2,600.00		User : jismy 28/0:
1,376	23574					1,180.00	0.00		User : jismy 28/0:
1,377	23573					520.00	0.00		User : jismy 28/0:
1,378	23865					2,760.00	0.00		User : jismy 28/0:
1,379	23864					260.00	0.00		User : jismy 28/0:
1,380	23863					3,480.00	0.00		User : jismy 28/0:
1,381	23858					2,960.00	0.00		User : jismy 28/0:
1,382	24099					470.00	0.00		User : jismy 28/0:
1,383	24098					260.00	0.00		User : jismy 28/0:
1,384	24362					90.00	0.00		User : jismy 28/0:
1,385	24308					2,750.00	0.00		User : jismy 28/0:
1,386	24307					2,760.00	0.00		User : jismy 28/0:
1,387	24306					2,730.00	0.00		User : jismy 28/0:
1,388	24303					260.00	0.00		User : jismy 28/0:
1,389	24905					2,350.00	0.00		User : jismy 28/0:
1,390	25296					150.00	0.00		User : jismy 28/0:
1,391	25222					325.00	0.00		User : jismy 28/0:
1,392	25221					365.00	0.00		User : jismy 28/0:
1,393	25220					2,660.00	0.00		User : jismy 28/0:

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
1,394	25466						1,800.00	0.00	User : jismy 28/0:
1,395	25464						470.00	0.00	User : jismy 28/0:
1,396	25463						730.00	0.00	User : jismy 28/0:
1,397	25461						660.00	0.00	User : jismy 28/0:
1,398	26029						260.00	0.00	User : jismy 28/0:
1,399	25971						4,433.00	0.00	User : jismy 28/0:
1,400	25969						1,703.00	0.00	User : jismy 28/0:
1,401	25967						100.00	0.00	User : jismy 28/0:
1,402	25966						970.00	0.00	User : jismy 28/0:
1,403	25965						720.00	0.00	User : jismy 28/0:
1,404	26370						620.00	0.00	User : jismy 28/0:
1,405	26356						940.00	0.00	User : jismy 28/0:
1,406	26355						2,704.00	0.00	User : jismy 28/0:
1,407	26342						30.00	0.00	User : jismy 28/0:
1,408	26318						20.00	0.00	User : jismy 28/0:
1,409	26654						550.00	0.00	User : jismy 28/0:
1,410	26769						4,433.00	0.00	User : jismy 28/0:
1,411	29884						100.00	0.00	User : santhosh 2i
1,412	29929						0.00	0.00	User : JISMY 28/0
1,413	29995	C					0.00	17,500.00	User : santhosh 2i
1,414	29928						110.00	0.00	User : SANTHOSH
1,415	29916	C					0.00	12,000.00	User : SANTHOSH
1,416	29917	C					0.00	400.00	User : SANTHOSH
1,417	29918	C					0.00	600.00	User : SANTHOSH
1,418	29940	C					0.00	12,000.00	User : SANTHOSH
1,419	29941	C					0.00	1,500.00	User : SANTHOSH
1,420	29942	C					0.00	1,600.00	User : SANTHOSH
1,421	29943	C					0.00	12,000.00	User : SANTHOSH
1,422	29944	C					0.00	400.00	User : SANTHOSH
1,423	29945	C					0.00	1,800.00	User : SANTHOSH
1,424	29946	C					0.00	23,700.00	User : SANTHOSH
1,425	29935	C					0.00	12,000.00	User : SANTHOSH
1,426	30017	C					0.00	12,000.00	User : santhosh 2i
1,427	30001						2,250.00	0.00	User : santhosh 2i
1,428	25900						30.00	0.00	User : santhosh 2i
1,429	23848						950.00	0.00	User : SANTHOSH
1,430	24826						650.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
1,431	24754						650.00	0.00	User : SANTHOSH
1,432	24881						400.00	0.00	User : SANTHOSH
1,433	25257						1,450.00	0.00	User : SANTHOSH
1,434	25330						730.00	0.00	User : SANTHOSH
1,435	25732						330.00	0.00	User : SANTHOSH
1,436	25662						1,180.00	0.00	User : SANTHOSH
1,437	25772						1,450.00	0.00	User : SANTHOSH
1,438	26163						80.00	0.00	User : SANTHOSH
1,439	26162						220.00	0.00	User : SANTHOSH
1,440	26145						2,100.00	0.00	User : SANTHOSH
1,441	26144						2,130.00	0.00	User : SANTHOSH
1,442	26143						1,730.00	0.00	User : SANTHOSH
1,443	26238						1,780.00	0.00	User : SANTHOSH
1,444	26234						220.00	0.00	User : SANTHOSH
1,445	26233						1,490.00	0.00	User : SANTHOSH
1,446	26232						550.00	0.00	User : SANTHOSH
1,447	26457						1,780.00	0.00	User : SANTHOSH
1,448	26451						1,170.00	0.00	User : SANTHOSH
1,449	26537						320.00	0.00	User : SANTHOSH
1,450	26536						70.00	0.00	User : SANTHOSH
1,451	26499						300.00	0.00	User : SANTHOSH
1,452	26498						1,150.00	0.00	User : SANTHOSH
1,453	26646						820.00	0.00	User : SANTHOSH
1,454	26644						550.00	0.00	User : SANTHOSH
1,455	26585						820.00	0.00	User : SANTHOSH
1,456	24824						855.00	0.00	User : SANTHOSH
1,457	24755						2,350.00	0.00	User : SANTHOSH
1,458	24749						1,750.00	0.00	User : SANTHOSH
1,459	24904						350.00	0.00	User : SANTHOSH
1,460	24902						800.00	0.00	User : SANTHOSH
1,461	25115						2,250.00	0.00	User : SANTHOSH
1,462	25258						4,500.00	0.00	User : SANTHOSH
1,463	25253						800.00	0.00	User : SANTHOSH
1,464	25350						3,500.00	0.00	User : SANTHOSH
1,465	25468						1,800.00	0.00	User : SANTHOSH
1,466	25467						2,300.00	0.00	User : SANTHOSH
1,467	25612						1,000.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
1,468	25602						580.00	0.00	User : SANTHOSH
1,469	25843						550.00	0.00	User : SANTHOSH
1,470	25900						920.00	0.00	User : SANTHOSH
1,471	25894						1,620.00	0.00	User : SANTHOSH
1,472	26005						1,800.00	0.00	User : SANTHOSH
1,473	26084						2,000.00	0.00	User : SANTHOSH
1,474	26165						300.00	0.00	User : SANTHOSH
1,475	29980	C					0.00	17,500.00	User : jismy 28/0:
1,476	26161						1,500.00	0.00	User : SANTHOSH
1,477	26160						1,100.00	0.00	User : SANTHOSH
1,478	26156						1,350.00	0.00	User : SANTHOSH
1,479	26141						250.00	0.00	User : SANTHOSH
1,480	26237						2,500.00	0.00	User : SANTHOSH
1,481	26377						1,105.00	0.00	User : SANTHOSH
1,482	29948						2,600.00	0.00	User : jismy 28/0:
1,483	29949						0.00	0.00	User : jismy 28/0:
1,484	29950						0.00	0.00	User : jismy 28/0:
1,485	29951						0.00	0.00	User : jismy 28/0:
1,486	6683						180.00	0.00	User : anaya 29-0
1,487	6684						300.00	0.00	User : anaya 29-0
1,488	30055	C					0.00	7,500.00	User : SONU 29/0
1,489	6685						450.00	0.00	User : anaya 29-0
1,490	6649						950.00	0.00	User : ASHIQ 29/0
1,491	6704						200.00	0.00	User : ASHIQ 30/0
1,492	6710						500.00	0.00	User : ANAYA 30-0
1,493	30079						3,620.00	0.00	User : SANTHOSH
1,494	30231						850.00	0.00	User : SANTHOSH
1,495	6724						1,580.00	0.00	User : ANAYA 30/0
1,496	6726						800.00	0.00	User : ANAYA 30/0
1,497	26377						2,895.00	0.00	User : santhosh 2022
1,498	26460						1,000.00	0.00	User : santhosh 2022
1,499	26459						1,800.00	0.00	User : santhosh 2022
1,500	26458						2,350.00	0.00	User : santhosh 2022
1,501	26832						5,650.00	0.00	User : santhosh 2022
1,502	26911						1,800.00	0.00	User : santhosh 2022
1,503	27164						2,350.00	0.00	User : santhosh 2022
1,504	27159						2,150.00	0.00	User : santhosh 2022

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
1,505	27419						1,800.00	0.00	User : santhosh 2i
1,506	27381						350.00	0.00	User : santhosh 2i
1,507	27380						1,100.00	0.00	User : santhosh 2i
1,508	27379						1,150.00	0.00	User : santhosh 2i
1,509	27376						575.00	0.00	User : santhosh 2i
1,510	30020	C					0.00	9,700.00	User : santhosh 2i
1,511	30038						2,250.00	0.00	User : santhosh 2i
1,512	30039	C					0.00	11,800.00	User : santhosh 2i
1,513	6675	C					0.00	1,350.00	User : ANAYA 28/i
1,514	30070						0.00	0.00	User : jismy 29/0:
1,515	30071						0.00	0.00	User : jismy 29/0:
1,516	30072						1,600.00	0.00	User : jismy 29/0:
1,517	30111	C					0.00	7,500.00	User : jismy 29/0:
1,518	30184	C					0.00	18,000.00	User : jismy 30/0:
1,519	30183	C					0.00	4,520.00	User : jismy 30/0:
1,520	30182	C					0.00	12,000.00	User : jismy 30/0:
1,521	30173	C					0.00	8,500.00	User : STEPHY 30,
1,522	30174	C					0.00	5,500.00	User : STEPHY 30,
1,523	30185						3,380.00	0.00	User : STEPHY 30,
1,524	30206	C					0.00	12,000.00	User : STEPHY 30,
1,525	30169						0.00	0.00	User : STEPHY 30,
1,526	30170						0.00	0.00	User : STEPHY 30,
1,527	30171						0.00	0.00	User : STEPHY 30,
1,528	30211						0.00	0.00	User : STEPHY 30,
1,529	6688	C					0.00	440.00	User : anaya 29-0
1,530	6695	C					0.00	2,140.00	User : ASHIQ 29/(
1,531	30089						0.00	0.00	User : SANTHOSH
1,532	30092						10,500.00	0.00	User : SANTHOSH
1,533	30094						2,000.00	0.00	User : SANTHOSH
1,534	30095						0.00	0.00	User : SANTHOSH
1,535	30103	C					0.00	7,000.00	User : SANTHOSH
1,536	29951						0.00	0.00	User : SANTHOSH
1,537	29953						0.00	0.00	User : SANTHOSH
1,538	30111	C					0.00	4,500.00	User : SANTHOSH
1,539	30124	C					0.00	11,500.00	User : SANTHOSH
1,540	30133	C					0.00	2,500.00	User : SANTHOSH
1,541	30128	C					0.00	4,200.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
1,542	30115						1,810.00	0.00	User : SANTHOSH
1,543	30101						900.00	0.00	User : SANTHOSH
1,544	30140	<input type="checkbox"/>					0.00	9,300.00	User : SANTHOSH
1,545	30141	<input type="checkbox"/>					0.00	18,000.00	User : SANTHOSH
1,546	30142	<input type="checkbox"/>					0.00	21,000.00	User : SANTHOSH
1,547	30156	<input type="checkbox"/>					0.00	2,600.00	User : SANTHOSH
1,548	30155	<input type="checkbox"/>					0.00	13,500.00	User : SANTHOSH
1,549	30157	<input type="checkbox"/>					0.00	6,000.00	User : SANTHOSH
1,550	30179	<input type="checkbox"/>					0.00	41,860.00	User : jismy 30/0:
1,551	30178						0.00	0.00	User : jismy 30/0:
1,552	30208	<input type="checkbox"/>					0.00	3,000.00	User : jismy 30/0:
1,553	30207	<input type="checkbox"/>					0.00	7,000.00	User : jismy 30/0:
1,554	30236						16,500.00	0.00	User : santhosh 31
1,555	30220	<input type="checkbox"/>					0.00	7,500.00	User : santhosh 31
1,556	30247	<input type="checkbox"/>					0.00	6,000.00	User : SANTHOSH
1,557	30269						5,000.00	0.00	User : JISMY 31/0
1,558	6729						450.00	0.00	User : ATHIRA 31,
1,559	30293						12,000.00	0.00	User : stephy 31/t
1,560	30064	<input type="checkbox"/>					0.00	12,500.00	User : sonu 29/01
1,561	30080	<input type="checkbox"/>					0.00	8,000.00	User : sonu 29/01
1,562	30069	<input type="checkbox"/>					0.00	100.00	User : sonu 29/01
1,563	30417	<input type="checkbox"/>					0.00	2,680.00	User : SANTHOSH
1,564	30418	<input type="checkbox"/>					0.00	11,500.00	User : SANTHOSH
1,565	30438	<input type="checkbox"/>					0.00	5,000.00	User : SANTHOSH
1,566	30421						0.00	0.00	User : SANTHOSH
1,567	30403	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
1,568	30404	<input type="checkbox"/>					0.00	17,500.00	User : SANTHOSH
1,569	30405	<input type="checkbox"/>					0.00	1,600.00	User : SANTHOSH
1,570	30419						0.00	0.00	User : SANTHOSH
1,571	30449	<input type="checkbox"/>					0.00	220.00	User : stephy 01/t
1,572	30450	<input type="checkbox"/>					0.00	620.00	User : stephy 01/t
1,573	30451	<input type="checkbox"/>					0.00	220.00	User : stephy 01/t
1,574	30452	<input type="checkbox"/>					0.00	740.00	User : stephy 01/t
1,575	6781	<input type="checkbox"/>					0.00	680.00	User : ATHIRA 01-
1,576	30453	<input type="checkbox"/>					0.00	1,310.00	User : stephy 01/t
1,577	30431	<input type="checkbox"/>					0.00	7,200.00	User : stephy 01/t
1,578	30441	<input type="checkbox"/>					0.00	7,500.00	User : SONU 01/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
1,579	30469	C					0.00	4,500.00	User : SONU 01/0
1,580	30475	C					0.00	5,000.00	User : SONU 01/0
1,581	30477						220.00	0.00	User : SONU 01/0
1,582	30508	C					0.00	3,500.00	User : SONU 01/0
1,583	30510	C					0.00	18,900.00	User : SONU 01/0
1,584	30510						4,400.00	0.00	User : SONU 01/0
1,585	30509						1,100.00	0.00	User : SONU 01/0
1,586	6741	C					0.00	950.00	User : anaya 31-0
1,587	30300	C					0.00	250.00	User : JISMY 31/0
1,588	30299	C					0.00	800.00	User : JISMY 31/0
1,589	30298	C					0.00	8,500.00	User : JISMY 31/0
1,590	6753	C					0.00	700.00	User : ATHIRA 31/
1,591	30339	C					0.00	8,500.00	User : jismy 31/0:
1,592	30187						1,270.00	0.00	User : JISMY 31/0
1,593	30284	C					0.00	12,880.00	User : JISMY 31/0
1,594	6776	C					0.00	2,700.00	User : ATHIRA 01-
1,595	30318	C					0.00	11,500.00	User : SANTHOSH
1,596	30317	C					0.00	12,000.00	User : SANTHOSH
1,597	30315						12,000.00	0.00	User : SANTHOSH
1,598	30295						12,000.00	0.00	User : SANTHOSH
1,599	30297						22,000.00	0.00	User : SANTHOSH
1,600	30306						12,000.00	0.00	User : SANTHOSH
1,601	30307						34,800.00	0.00	User : SANTHOSH
1,602	30308						700.00	0.00	User : SANTHOSH
1,603	30291						12,000.00	0.00	User : SANTHOSH
1,604	30292						12,000.00	0.00	User : SANTHOSH
1,605	30288						12,000.00	0.00	User : SANTHOSH
1,606	30289						11,400.00	0.00	User : SANTHOSH
1,607	30290						1,600.00	0.00	User : SANTHOSH
1,608	30304						1,000.00	0.00	User : SANTHOSH
1,609	30303						12,000.00	0.00	User : SANTHOSH
1,610	30301						12,000.00	0.00	User : SANTHOSH
1,611	30302						500.00	0.00	User : SANTHOSH
1,612	30349						11,000.00	0.00	User : SANTHOSH
1,613	30294	C					0.00	12,000.00	User : SANTHOSH
1,614	30330						8,000.00	0.00	User : SANTHOSH
1,615	30331						0.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
1,616	30332					2,000.00	0.00		User : SANTHOSH
1,617	30334					0.00	0.00		User : SANTHOSH
1,618	30328					8,300.00	0.00		User : SANTHOSH
1,619	30325					0.00	0.00		User : SANTHOSH
1,620	30311					12,000.00	0.00		User : SANTHOSH
1,621	30313					11,800.00	0.00		User : SANTHOSH
1,622	30314					1,600.00	0.00		User : SANTHOSH
1,623	30321	C				0.00	12,000.00		User : SANTHOSH
1,624	30327	C				0.00	12,000.00		User : SANTHOSH
1,625	30326	C				0.00	23,300.00		User : SANTHOSH
1,626	30329	C				0.00	500.00		User : SANTHOSH
1,627	30324	C				0.00	13,320.00		User : SANTHOSH
1,628	30367	C				0.00	60.00		User : SANTHOSH
1,629	30367					440.00	0.00		User : SANTHOSH
1,630	30378	C				0.00	11,500.00		User : SANTHOSH
1,631	30368					0.00	0.00		User : SANTHOSH
1,632	30364					0.00	0.00		User : SANTHOSH
1,633	30395	C				0.00	12,000.00		User : santhosh 01/0
1,634	30396	C				0.00	12,000.00		User : santhosh 01/0
1,635	6732					830.00	0.00		User : anaya 01/0
1,636	6769	C				0.00	1,350.00		User : anaya 01/0
1,637	30414	C				0.00	800.00		User : SANTHOSH
1,638	30414					900.00	0.00		User : SANTHOSH
1,639	6780					60.00	0.00		User : ANAYA 01/0
1,640	30422	C				0.00	900.00		User : STEPHY 01/0
1,641	30423	C				0.00	4,850.00		User : STEPHY 01/0
1,642	30447	C				0.00	16,500.00		User : STEPHY 01/0
1,643	6788	C				0.00	160.00		User : ATHIRA 01/0
1,644	6781	C				0.00	680.00		User : ATHIRA 01/0
1,645	6782	C				0.00	130.00		User : ATHIRA 01/0
1,646	6696					70.00	0.00		User : anaya 01/0
1,647	6762					720.00	0.00		User : ANAYA 31/0
1,648	6608					20.00	0.00		User : ATHIRA 26/0
1,649	29678	C				0.00	12,500.00		User : STEPHY 26/0
1,650	29720	C				0.00	4,800.00		User : SONU 26/0
1,651	29727	C				0.00	4,800.00		User : SONU 26/0
1,652	6613	C				0.00	350.00		User : ASHIQ 27/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
1,653	6604						230.00	0.00	User : ATHIRA 27-
1,654	29764						0.00	0.00	User : stephy 27/(
1,655	29799	<input type="checkbox"/>					0.00	4,850.00	User : stephy 27/(
1,656	6618						200.00	0.00	User : ANAYA 27/(
1,657	6619						150.00	0.00	User : ANAYA 27/(
1,658	29758						0.00	0.00	User : stephy 27/(
1,659	29760						0.00	0.00	User : stephy 27/(
1,660	29759						0.00	0.00	User : stephy 27/(
1,661	29788						0.00	0.00	User : stephy 27/(
1,662	29787						0.00	0.00	User : stephy 27/(
1,663	29786						0.00	0.00	User : stephy 27/(
1,664	6640	<input type="checkbox"/>					0.00	740.00	User : ASHIQ 27-(
1,665	29766	<input type="checkbox"/>					0.00	11,500.00	User : SANTHOSH
1,666	29767	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
1,667	29769	<input type="checkbox"/>					0.00	23,000.00	User : SANTHOSH
1,668	29703	<input type="checkbox"/>					0.00	200.00	User : SANTHOSH
1,669	29702	<input type="checkbox"/>					0.00	200.00	User : SANTHOSH
1,670	29741						1,050.00	0.00	User : stephy 27/(
1,671	29752						45,000.00	0.00	User : SANTHOSH
1,672	29628						2,800.00	0.00	User : stephy 27/(
1,673	29643						1,500.00	0.00	User : stephy 27/(
1,674	6607						20.00	0.00	User : ATHIRA 26-
1,675	6605						20.00	0.00	User : ATHIRA 26-
1,676	6606						100.00	0.00	User : ATHIRA 26-
1,677	26733						2,250.00	0.00	User : sonu 27/01
1,678	6626						400.00	0.00	User : ANAYA 27/(
1,679	26997						1,320.00	0.00	User : sonu 27/01
1,680	6637	<input type="checkbox"/>					0.00	180.00	User : ASHIQ 27-(
1,681	29785						0.00	0.00	User : SANTHOSH
1,682	29784						500.00	0.00	User : SANTHOSH
1,683	29783						600.00	0.00	User : SANTHOSH
1,684	29782						1,600.00	0.00	User : SANTHOSH
1,685	29781						23,000.00	0.00	User : SANTHOSH
1,686	29780						0.00	0.00	User : SANTHOSH
1,687	29779						1,600.00	0.00	User : SANTHOSH
1,688	29778						0.00	0.00	User : SANTHOSH
1,689	29777						0.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
1,690	29850						0.00	0.00	User : SANTHOSH
1,691	29851						200.00	0.00	User : SANTHOSH
1,692	29914						140.00	0.00	User : SONU 28/0
1,693	6659	<div>C</div>					0.00	320.00	User : ASHIQ 28/0
1,694	6660	<div>C</div>					0.00	600.00	User : ASHIQ 28/0
1,695	29954						0.00	0.00	User : SONU 28/0
1,696	29955						0.00	0.00	User : SONU 28/0
1,697	29927						600.00	0.00	User : SONU 28/0
1,698	29446	<div>C</div>					0.00	230.00	User : SONU 28/0
1,699	20194						540.00	0.00	User : SANTHOSH
1,700	20288						320.00	0.00	User : SANTHOSH
1,701	20744						3,200.00	0.00	User : SANTHOSH
1,702	21111						550.00	0.00	User : SANTHOSH
1,703	21670						3,830.00	0.00	User : SANTHOSH
1,704	21669						1,810.00	0.00	User : SANTHOSH
1,705	21667						4,600.00	0.00	User : SANTHOSH
1,706	21893						650.00	0.00	User : SANTHOSH
1,707	21892						510.00	0.00	User : SANTHOSH
1,708	22023						320.00	0.00	User : SANTHOSH
1,709	22022						400.00	0.00	User : SANTHOSH
1,710	23572						165.00	0.00	User : SANTHOSH
1,711	23555						420.00	0.00	User : SANTHOSH
1,712	23554						150.00	0.00	User : SANTHOSH
1,713	23699						195.00	0.00	User : SANTHOSH
1,714	23929						970.00	0.00	User : SANTHOSH
1,715	23927						195.00	0.00	User : SANTHOSH
1,716	24167						145.00	0.00	User : SANTHOSH
1,717	24164						145.00	0.00	User : SANTHOSH
1,718	24264						150.00	0.00	User : SANTHOSH
1,719	24261						230.00	0.00	User : SANTHOSH
1,720	24255						350.00	0.00	User : SANTHOSH
1,721	29670	<div>C</div>					0.00	12,860.00	User : SANTHOSH
1,722	29671	<div>C</div>					0.00	10,000.00	User : SANTHOSH
1,723	29672	<div>C</div>					0.00	12,000.00	User : SANTHOSH
1,724	29673	<div>C</div>					0.00	11,800.00	User : SANTHOSH
1,725	29686						6,850.00	0.00	User : SANTHOSH
1,726	29645	<div>C</div>					0.00	10,000.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
1,727	29648	C					0.00	24,500.00	User : SANTHOSH
1,728	29677	C					0.00	2,500.00	User : SANTHOSH
1,729	29644						6,060.00	0.00	User : SANTHOSH
1,730	29687	C					0.00	15,500.00	User : SANTHOSH
1,731	29684	C					0.00	45,000.00	User : STEPHY 26,
1,732	29751	C					0.00	12,000.00	User : sonu 27/01
1,733	29754	C					0.00	11,500.00	User : sonu 27/01
1,734	29750						0.00	0.00	User : sonu 27/01
1,735	29772						0.00	0.00	User : sonu 27/01
1,736	29771						0.00	0.00	User : sonu 27/01
1,737	29770						0.00	0.00	User : sonu 27/01
1,738	24253						150.00	0.00	User : SANTHOSH
1,739	24834						165.00	0.00	User : SANTHOSH
1,740	24883						195.00	0.00	User : SANTHOSH
1,741	24882						300.00	0.00	User : SANTHOSH
1,742	20286						150.00	0.00	User : SANTHOSH
1,743	20285						4,050.00	0.00	User : SANTHOSH
1,744	20587						1,800.00	0.00	User : SANTHOSH
1,745	21042						800.00	0.00	User : SANTHOSH
1,746	21041						2,250.00	0.00	User : SANTHOSH
1,747	21286						3,500.00	0.00	User : SANTHOSH
1,748	21270						3,500.00	0.00	User : SANTHOSH
1,749	21269						1,250.00	0.00	User : SANTHOSH
1,750	21222						770.00	0.00	User : SANTHOSH
1,751	21220						1,000.00	0.00	User : SANTHOSH
1,752	21938						3,550.00	0.00	User : SANTHOSH
1,753	29847	C					0.00	23,000.00	User : stephy 27/01
1,754	22061						2,800.00	0.00	User : SANTHOSH
1,755	22137						700.00	0.00	User : SANTHOSH
1,756	22304						2,850.00	0.00	User : SANTHOSH
1,757	22300						3,500.00	0.00	User : SANTHOSH
1,758	22299						6,400.00	0.00	User : SANTHOSH
1,759	22407						350.00	0.00	User : SANTHOSH
1,760	22404						7,000.00	0.00	User : SANTHOSH
1,761	22807						800.00	0.00	User : SANTHOSH
1,762	22953						3,500.00	0.00	User : SANTHOSH
1,763	23305						1,440.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
1,764	23768					2,000.00	0.00		User : SANTHOSH
1,765	23767					100.00	0.00		User : SANTHOSH
1,766	23766					4,000.00	0.00		User : SANTHOSH
1,767	23692					3,500.00	0.00		User : SANTHOSH
1,768	24910					800.00	0.00		User : SANTHOSH
1,769	25354					800.00	0.00		User : SANTHOSH
1,770	25352					350.00	0.00		User : SANTHOSH
1,771	25496					4,000.00	0.00		User : SANTHOSH
1,772	20047					2,280.00	0.00		User : SANTHOSH
1,773	20442					2,720.00	0.00		User : SANTHOSH
1,774	22079					140.00	0.00		User : SANTHOSH
1,775	22077					550.00	0.00		User : SANTHOSH
1,776	22142					220.00	0.00		User : SANTHOSH
1,777	22141					550.00	0.00		User : SANTHOSH
1,778	22136					1,890.00	0.00		User : SANTHOSH
1,779	22462					1,460.00	0.00		User : SANTHOSH
1,780	22816					550.00	0.00		User : SANTHOSH
1,781	23064					3,930.00	0.00		User : SANTHOSH
1,782	23180					920.00	0.00		User : SANTHOSH
1,783	23322					1,450.00	0.00		User : SANTHOSH
1,784	23447					540.00	0.00		User : SANTHOSH
1,785	23717					330.00	0.00		User : SANTHOSH
1,786	23714					2,030.00	0.00		User : SANTHOSH
1,787	29956	C				0.00	7,500.00		User : jismy 28/0:
1,788	29925	C				0.00	12,000.00		User : jismy 28/0:
1,789	29922	C				0.00	11,500.00		User : jismy 28/0:
1,790	29921	C				0.00	12,000.00		User : jismy 28/0:
1,791	23347					1,610.00	0.00		User : jismy 28/0:
1,792	23346					2,040.00	0.00		User : jismy 28/0:
1,793	23577					1,380.00	0.00		User : jismy 28/0:
1,794	23576					520.00	0.00		User : jismy 28/0:
1,795	23575					1,470.00	0.00		User : jismy 28/0:
1,796	29909	C				0.00	5,300.00		User : jismy 28/0:
1,797	29930	C				0.00	2,600.00		User : jismy 28/0:
1,798	23574					1,180.00	0.00		User : jismy 28/0:
1,799	23573					520.00	0.00		User : jismy 28/0:
1,800	23865					2,760.00	0.00		User : jismy 28/0:

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
1,801	23864						260.00	0.00	User : jismy 28/0:
1,802	23863						3,480.00	0.00	User : jismy 28/0:
1,803	23858						2,960.00	0.00	User : jismy 28/0:
1,804	24099						470.00	0.00	User : jismy 28/0:
1,805	24098						260.00	0.00	User : jismy 28/0:
1,806	24362						90.00	0.00	User : jismy 28/0:
1,807	24308						2,750.00	0.00	User : jismy 28/0:
1,808	24307						2,760.00	0.00	User : jismy 28/0:
1,809	24306						2,730.00	0.00	User : jismy 28/0:
1,810	24303						260.00	0.00	User : jismy 28/0:
1,811	24905						2,350.00	0.00	User : jismy 28/0:
1,812	25296						150.00	0.00	User : jismy 28/0:
1,813	25222						325.00	0.00	User : jismy 28/0:
1,814	25221						365.00	0.00	User : jismy 28/0:
1,815	25220						2,660.00	0.00	User : jismy 28/0:
1,816	25466						1,800.00	0.00	User : jismy 28/0:
1,817	25464						470.00	0.00	User : jismy 28/0:
1,818	25463						730.00	0.00	User : jismy 28/0:
1,819	25461						660.00	0.00	User : jismy 28/0:
1,820	26029						260.00	0.00	User : jismy 28/0:
1,821	25971						4,433.00	0.00	User : jismy 28/0:
1,822	25969						1,703.00	0.00	User : jismy 28/0:
1,823	25967						100.00	0.00	User : jismy 28/0:
1,824	25966						970.00	0.00	User : jismy 28/0:
1,825	25965						720.00	0.00	User : jismy 28/0:
1,826	26370						620.00	0.00	User : jismy 28/0:
1,827	26356						940.00	0.00	User : jismy 28/0:
1,828	26355						2,704.00	0.00	User : jismy 28/0:
1,829	26342						30.00	0.00	User : jismy 28/0:
1,830	26318						20.00	0.00	User : jismy 28/0:
1,831	26654						550.00	0.00	User : jismy 28/0:
1,832	26769						4,433.00	0.00	User : jismy 28/0:
1,833	29884						100.00	0.00	User : santhosh 2i
1,834	29929						0.00	0.00	User : JISMY 28/0
1,835	29995	<div>c</div>					0.00	17,500.00	User : santhosh 2i
1,836	29928						110.00	0.00	User : SANTHOSH
1,837	29916	<div>c</div>					0.00	12,000.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
1,838	29917	C					0.00	400.00	User : SANTHOSH
1,839	29918	C					0.00	600.00	User : SANTHOSH
1,840	29940	C					0.00	12,000.00	User : SANTHOSH
1,841	29941	C					0.00	1,500.00	User : SANTHOSH
1,842	29942	C					0.00	1,600.00	User : SANTHOSH
1,843	29943	C					0.00	12,000.00	User : SANTHOSH
1,844	29944	C					0.00	400.00	User : SANTHOSH
1,845	29945	C					0.00	1,800.00	User : SANTHOSH
1,846	29946	C					0.00	23,700.00	User : SANTHOSH
1,847	29935	C					0.00	12,000.00	User : SANTHOSH
1,848	30017	C					0.00	12,000.00	User : santhosh 2i
1,849	30001						2,250.00	0.00	User : santhosh 2i
1,850	25900						30.00	0.00	User : santhosh 2i
1,851	23848						950.00	0.00	User : SANTHOSH
1,852	24826						650.00	0.00	User : SANTHOSH
1,853	24754						650.00	0.00	User : SANTHOSH
1,854	24881						400.00	0.00	User : SANTHOSH
1,855	25257						1,450.00	0.00	User : SANTHOSH
1,856	25330						730.00	0.00	User : SANTHOSH
1,857	25732						330.00	0.00	User : SANTHOSH
1,858	25662						1,180.00	0.00	User : SANTHOSH
1,859	25772						1,450.00	0.00	User : SANTHOSH
1,860	26163						80.00	0.00	User : SANTHOSH
1,861	26162						220.00	0.00	User : SANTHOSH
1,862	26145						2,100.00	0.00	User : SANTHOSH
1,863	26144						2,130.00	0.00	User : SANTHOSH
1,864	26143						1,730.00	0.00	User : SANTHOSH
1,865	26238						1,780.00	0.00	User : SANTHOSH
1,866	26234						220.00	0.00	User : SANTHOSH
1,867	26233						1,490.00	0.00	User : SANTHOSH
1,868	26232						550.00	0.00	User : SANTHOSH
1,869	26457						1,780.00	0.00	User : SANTHOSH
1,870	26451						1,170.00	0.00	User : SANTHOSH
1,871	26537						320.00	0.00	User : SANTHOSH
1,872	26536						70.00	0.00	User : SANTHOSH
1,873	26499						300.00	0.00	User : SANTHOSH
1,874	26498						1,150.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
1,875	26646						820.00	0.00	User : SANTHOSH
1,876	26644						550.00	0.00	User : SANTHOSH
1,877	26585						820.00	0.00	User : SANTHOSH
1,878	24824						855.00	0.00	User : SANTHOSH
1,879	24755						2,350.00	0.00	User : SANTHOSH
1,880	24749						1,750.00	0.00	User : SANTHOSH
1,881	24904						350.00	0.00	User : SANTHOSH
1,882	24902						800.00	0.00	User : SANTHOSH
1,883	25115						2,250.00	0.00	User : SANTHOSH
1,884	25258						4,500.00	0.00	User : SANTHOSH
1,885	25253						800.00	0.00	User : SANTHOSH
1,886	25350						3,500.00	0.00	User : SANTHOSH
1,887	25468						1,800.00	0.00	User : SANTHOSH
1,888	25467						2,300.00	0.00	User : SANTHOSH
1,889	25612						1,000.00	0.00	User : SANTHOSH
1,890	25602						580.00	0.00	User : SANTHOSH
1,891	25843						550.00	0.00	User : SANTHOSH
1,892	25900						920.00	0.00	User : SANTHOSH
1,893	25894						1,620.00	0.00	User : SANTHOSH
1,894	26005						1,800.00	0.00	User : SANTHOSH
1,895	26084						2,000.00	0.00	User : SANTHOSH
1,896	26165						300.00	0.00	User : SANTHOSH
1,897	29980	c					0.00	17,500.00	User : jismy 28/0:
1,898	26161						1,500.00	0.00	User : SANTHOSH
1,899	26160						1,100.00	0.00	User : SANTHOSH
1,900	26156						1,350.00	0.00	User : SANTHOSH
1,901	26141						250.00	0.00	User : SANTHOSH
1,902	26237						2,500.00	0.00	User : SANTHOSH
1,903	26377						1,105.00	0.00	User : SANTHOSH
1,904	29948						2,600.00	0.00	User : jismy 28/0:
1,905	29949						0.00	0.00	User : jismy 28/0:
1,906	29950						0.00	0.00	User : jismy 28/0:
1,907	29951						0.00	0.00	User : jismy 28/0:
1,908	6683						180.00	0.00	User : anaya 29-0
1,909	6684						300.00	0.00	User : anaya 29-0
1,910	30055	c					0.00	7,500.00	User : SONU 29/0
1,911	6685						450.00	0.00	User : anaya 29-0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
1,912	6649						950.00	0.00	User : ASHIQ 29/C
1,913	6704						200.00	0.00	User : ASHIQ 30/C
1,914	6710						500.00	0.00	User : ANAYA 30-I
1,915	30079						3,620.00	0.00	User : SANTHOSH
1,916	30231						850.00	0.00	User : SANTHOSH
1,917	6724						1,580.00	0.00	User : ANAYA 30/I
1,918	6726						800.00	0.00	User : ANAYA 30/I
1,919	26377						2,895.00	0.00	User : santhosh 2i
1,920	26460						1,000.00	0.00	User : santhosh 2i
1,921	26459						1,800.00	0.00	User : santhosh 2i
1,922	26458						2,350.00	0.00	User : santhosh 2i
1,923	26832						5,650.00	0.00	User : santhosh 2i
1,924	26911						1,800.00	0.00	User : santhosh 2i
1,925	27164						2,350.00	0.00	User : santhosh 2i
1,926	27159						2,150.00	0.00	User : santhosh 2i
1,927	27419						1,800.00	0.00	User : santhosh 2i
1,928	27381						350.00	0.00	User : santhosh 2i
1,929	27380						1,100.00	0.00	User : santhosh 2i
1,930	27379						1,150.00	0.00	User : santhosh 2i
1,931	27376						575.00	0.00	User : santhosh 2i
1,932	30020	C					0.00	9,700.00	User : santhosh 2i
1,933	30038						2,250.00	0.00	User : santhosh 2i
1,934	30039	C					0.00	11,800.00	User : santhosh 2i
1,935	6675	C					0.00	1,350.00	User : ANAYA 28/I
1,936	30070						0.00	0.00	User : jismy 29/0:
1,937	30071						0.00	0.00	User : jismy 29/0:
1,938	30072						1,600.00	0.00	User : jismy 29/0:
1,939	30111	C					0.00	7,500.00	User : jismy 29/0:
1,940	30184	C					0.00	18,000.00	User : jismy 30/0:
1,941	30183	C					0.00	4,520.00	User : jismy 30/0:
1,942	30182	C					0.00	12,000.00	User : jismy 30/0:
1,943	30173	C					0.00	8,500.00	User : STEPHY 30,
1,944	30174	C					0.00	5,500.00	User : STEPHY 30,
1,945	30185						3,380.00	0.00	User : STEPHY 30,
1,946	30206	C					0.00	12,000.00	User : STEPHY 30,
1,947	30169						0.00	0.00	User : STEPHY 30,
1,948	30170						0.00	0.00	User : STEPHY 30,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
1,949	30171						0.00	0.00	User : STEPHY 30,
1,950	30211						0.00	0.00	User : STEPHY 30,
1,951	6688	<input type="checkbox"/>					0.00	440.00	User : anaya 29-0
1,952	6695	<input type="checkbox"/>					0.00	2,140.00	User : ASHIQ 29/(
1,953	30089						0.00	0.00	User : SANTHOSH
1,954	30092					10,500.00		0.00	User : SANTHOSH
1,955	30094					2,000.00		0.00	User : SANTHOSH
1,956	30095						0.00	0.00	User : SANTHOSH
1,957	30103	<input type="checkbox"/>					0.00	7,000.00	User : SANTHOSH
1,958	29951						0.00	0.00	User : SANTHOSH
1,959	29953						0.00	0.00	User : SANTHOSH
1,960	30111	<input type="checkbox"/>					0.00	4,500.00	User : SANTHOSH
1,961	30124	<input type="checkbox"/>					0.00	11,500.00	User : SANTHOSH
1,962	30133	<input type="checkbox"/>					0.00	2,500.00	User : SANTHOSH
1,963	30128	<input type="checkbox"/>					0.00	4,200.00	User : SANTHOSH
1,964	30115					1,810.00		0.00	User : SANTHOSH
1,965	30101					900.00		0.00	User : SANTHOSH
1,966	30140	<input type="checkbox"/>					0.00	9,300.00	User : SANTHOSH
1,967	30141	<input type="checkbox"/>					0.00	18,000.00	User : SANTHOSH
1,968	30142	<input type="checkbox"/>					0.00	21,000.00	User : SANTHOSH
1,969	30156	<input type="checkbox"/>					0.00	2,600.00	User : SANTHOSH
1,970	30155	<input type="checkbox"/>					0.00	13,500.00	User : SANTHOSH
1,971	30157	<input type="checkbox"/>					0.00	6,000.00	User : SANTHOSH
1,972	30179	<input type="checkbox"/>					0.00	41,860.00	User : jismy 30/0:
1,973	30178						0.00	0.00	User : jismy 30/0:
1,974	30208	<input type="checkbox"/>					0.00	3,000.00	User : jismy 30/0:
1,975	30207	<input type="checkbox"/>					0.00	7,000.00	User : jismy 30/0:
1,976	30236					16,500.00		0.00	User : santhosh 31
1,977	30220	<input type="checkbox"/>					0.00	7,500.00	User : santhosh 31
1,978	30247	<input type="checkbox"/>					0.00	6,000.00	User : SANTHOSH
1,979	30269					5,000.00		0.00	User : JISMY 31/0
1,980	6729					450.00		0.00	User : ATHIRA 31,
1,981	30293					12,000.00		0.00	User : stephy 31/(
1,982	30064	<input type="checkbox"/>					0.00	12,500.00	User : sonu 29/01
1,983	30080	<input type="checkbox"/>					0.00	8,000.00	User : sonu 29/01
1,984	30069	<input type="checkbox"/>					0.00	100.00	User : sonu 29/01
1,985	30417	<input type="checkbox"/>					0.00	2,680.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
1,986	30418	C					0.00	11,500.00	User : SANTHOSH
1,987	30438	C					0.00	5,000.00	User : SANTHOSH
1,988	30421						0.00	0.00	User : SANTHOSH
1,989	30403	C					0.00	12,000.00	User : SANTHOSH
1,990	30404	C					0.00	17,500.00	User : SANTHOSH
1,991	30405	C					0.00	1,600.00	User : SANTHOSH
1,992	30419						0.00	0.00	User : SANTHOSH
1,993	30449	C					0.00	220.00	User : stephy 01/0
1,994	30450	C					0.00	620.00	User : stephy 01/0
1,995	30451	C					0.00	220.00	User : stephy 01/0
1,996	30452	C					0.00	740.00	User : stephy 01/0
1,997	6781	C					0.00	680.00	User : ATHIRA 01-
1,998	30453	C					0.00	1,310.00	User : stephy 01/0
1,999	30431	C					0.00	7,200.00	User : stephy 01/0
2,000	30441	C					0.00	7,500.00	User : SONU 01/0
2,001	30469	C					0.00	4,500.00	User : SONU 01/0
2,002	30475	C					0.00	5,000.00	User : SONU 01/0
2,003	30477						220.00	0.00	User : SONU 01/0
2,004	30508	C					0.00	3,500.00	User : SONU 01/0
2,005	30510	C					0.00	18,900.00	User : SONU 01/0
2,006	30510						4,400.00	0.00	User : SONU 01/0
2,007	30509						1,100.00	0.00	User : SONU 01/0
2,008	6741	C					0.00	950.00	User : anaya 31-0
2,009	30300	C					0.00	250.00	User : JISMY 31/0
2,010	30299	C					0.00	800.00	User : JISMY 31/0
2,011	30298	C					0.00	8,500.00	User : JISMY 31/0
2,012	6753	C					0.00	700.00	User : ATHIRA 31,
2,013	30339	C					0.00	8,500.00	User : jismy 31/0:
2,014	30187						1,270.00	0.00	User : JISMY 31/0
2,015	30284	C					0.00	12,880.00	User : JISMY 31/0
2,016	6776	C					0.00	2,700.00	User : ATHIRA 01-
2,017	30318	C					0.00	11,500.00	User : SANTHOSH
2,018	30317	C					0.00	12,000.00	User : SANTHOSH
2,019	30315						12,000.00	0.00	User : SANTHOSH
2,020	30295						12,000.00	0.00	User : SANTHOSH
2,021	30297						22,000.00	0.00	User : SANTHOSH
2,022	30306						12,000.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
2,023	30307					34,800.00	0.00		User : SANTHOSH
2,024	30308					700.00	0.00		User : SANTHOSH
2,025	30291					12,000.00	0.00		User : SANTHOSH
2,026	30292					12,000.00	0.00		User : SANTHOSH
2,027	30288					12,000.00	0.00		User : SANTHOSH
2,028	30289					11,400.00	0.00		User : SANTHOSH
2,029	30290					1,600.00	0.00		User : SANTHOSH
2,030	30304					1,000.00	0.00		User : SANTHOSH
2,031	30303					12,000.00	0.00		User : SANTHOSH
2,032	30301					12,000.00	0.00		User : SANTHOSH
2,033	30302					500.00	0.00		User : SANTHOSH
2,034	30349					11,000.00	0.00		User : SANTHOSH
2,035	30294	<input type="checkbox"/>				0.00	12,000.00		User : SANTHOSH
2,036	30330					8,000.00	0.00		User : SANTHOSH
2,037	30331					0.00	0.00		User : SANTHOSH
2,038	30332					2,000.00	0.00		User : SANTHOSH
2,039	30334					0.00	0.00		User : SANTHOSH
2,040	30328					8,300.00	0.00		User : SANTHOSH
2,041	30325					0.00	0.00		User : SANTHOSH
2,042	30311					12,000.00	0.00		User : SANTHOSH
2,043	30313					11,800.00	0.00		User : SANTHOSH
2,044	30314					1,600.00	0.00		User : SANTHOSH
2,045	30321	<input type="checkbox"/>				0.00	12,000.00		User : SANTHOSH
2,046	30327	<input type="checkbox"/>				0.00	12,000.00		User : SANTHOSH
2,047	30326	<input type="checkbox"/>				0.00	23,300.00		User : SANTHOSH
2,048	30329	<input type="checkbox"/>				0.00	500.00		User : SANTHOSH
2,049	30324	<input type="checkbox"/>				0.00	13,320.00		User : SANTHOSH
2,050	30367	<input type="checkbox"/>				0.00	60.00		User : SANTHOSH
2,051	30367					440.00	0.00		User : SANTHOSH
2,052	30378	<input type="checkbox"/>				0.00	11,500.00		User : SANTHOSH
2,053	30368					0.00	0.00		User : SANTHOSH
2,054	30364					0.00	0.00		User : SANTHOSH
2,055	30395	<input type="checkbox"/>				0.00	12,000.00		User : santhosh 0
2,056	30396	<input type="checkbox"/>				0.00	12,000.00		User : santhosh 0
2,057	6732					830.00	0.00		User : anaya 01/0
2,058	6769	<input type="checkbox"/>				0.00	1,350.00		User : anaya 01/0
2,059	30414	<input type="checkbox"/>				0.00	800.00		User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
2,060	30414						900.00	0.00	User : SANTHOSH
2,061	6780						60.00	0.00	User : ANAYA 01/0
2,062	30422	<input type="checkbox"/>					0.00	900.00	User : STEPHY 01/0
2,063	30423	<input type="checkbox"/>					0.00	4,850.00	User : STEPHY 01/0
2,064	30447	<input type="checkbox"/>					0.00	16,500.00	User : STEPHY 01/0
2,065	6788	<input type="checkbox"/>					0.00	160.00	User : ATHIRA 01/0
2,066	6781	<input type="checkbox"/>					0.00	680.00	User : ATHIRA 01/0
2,067	6782	<input type="checkbox"/>					0.00	130.00	User : ATHIRA 01/0
2,068	6696						70.00	0.00	User : anaya 01/0
<u>03-Feb-2020</u>									
2,069	30679	<input type="checkbox"/>					0.00	7,500.00	User : STEPHY 03/0
2,070	30681	<input type="checkbox"/>					0.00	2,500.00	User : STEPHY 03/0
2,071	30702	<input type="checkbox"/>					0.00	2,500.00	User : STEPHY 03/0
2,072	30711	<input type="checkbox"/>					0.00	1,800.00	User : STEPHY 03/0
2,073	30710	<input type="checkbox"/>					0.00	17,500.00	User : STEPHY 03/0
2,074	30716	<input type="checkbox"/>					0.00	7,800.00	User : STEPHY 03/0
2,075	30750	<input type="checkbox"/>					0.00	7,200.00	User : SONU 04/0
2,076	30776	<input type="checkbox"/>					0.00	2,500.00	User : SONU 04/0
2,077	30766						0.00	0.00	User : JISMY 04/0
2,078	30814						2,800.00	0.00	User : JISMY 04/0
2,079	6836						120.00	0.00	User : anaya 04/0
2,080	30823	<input type="checkbox"/>					0.00	720.00	User : JISMY 04/0
2,081	30810	<input type="checkbox"/>					0.00	7,500.00	User : JISMY 04/0
2,082	30817	<input type="checkbox"/>					0.00	5,500.00	User : JISMY 04/0
2,083	30816	<input type="checkbox"/>					0.00	8,000.00	User : stephy 04/0
2,084	30844	<input type="checkbox"/>					0.00	10,500.00	User : SONU 04/0
2,085	30852	<input type="checkbox"/>					0.00	400.00	User : SONU 04/0
2,086	30854	<input type="checkbox"/>					0.00	12,500.00	User : SONU 04/0
2,087	6881	<input type="checkbox"/>					0.00	80.00	User : ANAYA 05/0
2,088	31077	<input type="checkbox"/>					0.00	4,850.00	User : SONU 06/0
2,089	31086	<input type="checkbox"/>					0.00	5,500.00	User : SONU 06/0
2,090	31098	<input type="checkbox"/>					0.00	4,500.00	User : STEPHY 07/0
2,091	31113	<input type="checkbox"/>					0.00	12,000.00	User : STEPHY 07/0
2,092	31121	<input type="checkbox"/>					0.00	7,500.00	User : STEPHY 07/0
2,093	31166	<input type="checkbox"/>					0.00	2,500.00	User : santhosh 07/0
2,094	31152	<input type="checkbox"/>					0.00	100.00	User : santhosh 07/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
2,095	6973	C					0.00	600.00	User : ATHIRA 07/
2,096	6986	C					0.00	1,360.00	User : anaya 08/0
2,097	6987	C					0.00	840.00	User : anaya 08/0
2,098	31198						160.00	0.00	User : SANTHOSH
2,099	27729						110.00	0.00	User : SANTHOSH
2,100	6862	C					0.00	800.00	User : ATHIRA 04-
2,101	6893						800.00	0.00	User : ATHIRA 05-
2,102	30748						0.00	0.00	User : jismy 06/0:
2,103	31037	C					0.00	1,000.00	User : jismy 06/0:
2,104	31037						6,800.00	0.00	User : jismy 06/0:
2,105	6981	C					0.00	1,000.00	User : ATHIRA 08-
2,106	6999						20.00	0.00	User : anaya 08/0
2,107	31237	C					0.00	12,500.00	User : SANTHOSH
2,108	31191						100.00	0.00	User : SANTHOSH
2,109	29500						170.00	0.00	User : SANTHOSH
2,110	29502						50.00	0.00	User : SANTHOSH
2,111	31215	C					0.00	12,000.00	User : SANTHOSH
2,112	31216	C					0.00	12,000.00	User : SANTHOSH
2,113	31223	C					0.00	12,000.00	User : SANTHOSH
2,114	31224	C					0.00	11,500.00	User : SANTHOSH
2,115	31225	C					0.00	45,000.00	User : SANTHOSH
2,116	6972						240.00	0.00	User : anaya 08/0
2,117	31266						0.00	0.00	User : SANTHOSH
2,118	31265						3,000.00	0.00	User : SANTHOSH
2,119	30829	C					0.00	17,500.00	User : JISMY 04/0
2,120	30827	C					0.00	4,000.00	User : JISMY 04/0
2,121	30833	C					0.00	6,500.00	User : JISMY 04/0
2,122	30892	C					0.00	520.00	User : SONU 05/0
2,123	30891	C					0.00	430.00	User : SONU 05/0
2,124	30890	C					0.00	730.00	User : SONU 05/0
2,125	30969						80.00	0.00	User : SONU 05/0
2,126	30893	C					0.00	1,250.00	User : SONU 05/0
2,127	30966						22,500.00	0.00	User : SONU 05/0
2,128	30976						2,500.00	0.00	User : SONU 05/0
2,129	30968	C					0.00	6,000.00	User : SONU 05/0
2,130	30977	C					0.00	2,000.00	User : SONU 05/0
2,131	7022						110.00	0.00	User : VIJEESH 08

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
2,132	6960	C					0.00	2,400.00	User : ATHIRA 07/
2,133	31204						0.00	0.00	User : JISMY 08/0
2,134	31203						12,000.00	0.00	User : JISMY 08/0
2,135	31190						4,500.00	0.00	User : JISMY 08/0
2,136	31189						7,500.00	0.00	User : JISMY 08/0
2,137	31212	C					0.00	4,800.00	User : JISMY 08/0
2,138	30545	C					0.00	800.00	User : jismy 02/0:
2,139	30542	C					0.00	12,000.00	User : jismy 02/0:
2,140	30551	C					0.00	21,000.00	User : JISMY 02/0
2,141	6797						220.00	0.00	User : ATHIRA 03-
2,142	6804						1,000.00	0.00	User : ANAYA 03/i
2,143	6749						50.00	0.00	User : ANAYA 03/i
2,144	30609	C					0.00	12,000.00	User : stephy 03/i
2,145	30608	C					0.00	12,000.00	User : stephy 03/i
2,146	30628	C					0.00	5,500.00	User : stephy 03/i
2,147	30617	C					0.00	12,000.00	User : stephy 03/i
2,148	30618	C					0.00	46,600.00	User : stephy 03/i
2,149	30619	C					0.00	6,000.00	User : stephy 03/i
2,150	30616	C					0.00	12,000.00	User : stephy 03/i
2,151	30621	C					0.00	1,600.00	User : stephy 03/i
2,152	30600						0.00	0.00	User : SANTHOSH
2,153	30601						0.00	0.00	User : SANTHOSH
2,154	30602						0.00	0.00	User : SANTHOSH
2,155	30603						0.00	0.00	User : SANTHOSH
2,156	30539						220.00	0.00	User : jismy 02/0:
2,157	6794	C					0.00	220.00	User : anaya 02/0
2,158	30555	C					0.00	2,500.00	User : jismy 02/0:
2,159	30549	C					0.00	7,500.00	User : jismy 02/0:
2,160	30538	C					0.00	12,000.00	User : JISMY 02/0
2,161	30536	C					0.00	12,000.00	User : JISMY 02/0
2,162	30537	C					0.00	12,000.00	User : JISMY 02/0
2,163	30587						180.00	0.00	User : SANTHOSH
2,164	6800	C					0.00	300.00	User : ATHIRA 03/
2,165	6801	C					0.00	440.00	User : ATHIRA 03/
2,166	30629	C					0.00	280.00	User : SANTHOSH
2,167	30629						2,520.00	0.00	User : SANTHOSH
2,168	30611	C					0.00	12,000.00	User : sonu 03/02

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
2,169	6815						460.00	0.00	User : ASHIQ 03-(
2,170	30635	C					0.00	13,600.00	User : sonu 03/02
2,171	30674						530.00	0.00	User : SONU 03/0
2,172	6831	C					0.00	2,530.00	User : anaya 03/0
2,173	30691	C					0.00	20,000.00	User : SONU 03/0
2,174	30718	C					0.00	7,500.00	User : sonu 03/02
2,175	30724						0.00	0.00	User : sonu 03/02
2,176	30758						220.00	0.00	User : STEPHY 04,
2,177	30759						4,000.00	0.00	User : STEPHY 04,
2,178	30573	C					0.00	6,000.00	User : SANTHOSH
2,179	30566	C					0.00	2,550.00	User : SANTHOSH
2,180	30632	C					0.00	12,000.00	User : sonu 03/02
2,181	30631	C					0.00	12,000.00	User : sonu 03/02
2,182	30633	C					0.00	12,000.00	User : sonu 03/02
2,183	30630	C					0.00	12,000.00	User : sonu 03/02
2,184	30676	C					0.00	19,500.00	User : sonu 03/02
2,185	30675	C					0.00	17,500.00	User : sonu 03/02
2,186	6830	C					0.00	230.00	User : anaya 03/0
2,187	30782	C					0.00	5,000.00	User : STEPHY 04,
2,188	30769						0.00	0.00	User : STEPHY 04,
2,189	30794						10,000.00	0.00	User : STEPHY 04,
2,190	30805						11,500.00	0.00	User : STEPHY 04,
2,191	30806						0.00	0.00	User : STEPHY 04,
2,192	30807						830.00	0.00	User : STEPHY 04,
2,193	30765						640.00	0.00	User : jismy 04/02
2,194	30856						2,600.00	0.00	User : sonu 05/02
2,195	30897	C					0.00	7,800.00	User : JISMY 05/0
2,196	30921	C					0.00	7,500.00	User : STEPHY 05,
2,197	5992						160.00	0.00	User : anaya 05/0
2,198	30944	C					0.00	7,500.00	User : SONU 05/0
2,199	30947	C					0.00	7,800.00	User : SONU 05/0
2,200	6913	C					0.00	3,000.00	User : anaya 06-0
2,201	6914	C					0.00	620.00	User : anaya 06-0
2,202	6917	C					0.00	450.00	User : ATHIRA 06,
2,203	6920						20.00	0.00	User : ATHIRA 06,
2,204	31002	C					0.00	7,500.00	User : STEPHY 06,
2,205	6923	C					0.00	230.00	User : ANAYA 06/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
2,206	6924	<input type="checkbox"/>					0.00	420.00	User : ANAYA 06/i
2,207	6901						210.00	0.00	User : ATHIRA 06-
2,208	30924	<input type="checkbox"/>					0.00	700.00	User : STEPHY 05,
2,209	3287						1,460.00	0.00	User : STEPHY 05,
2,210	21661						700.00	0.00	User : STEPHY 05,
2,211	21660						780.00	0.00	User : STEPHY 05,
2,212	21987						210.00	0.00	User : STEPHY 05,
2,213	23698						460.00	0.00	User : STEPHY 05,
2,214	23697						280.00	0.00	User : STEPHY 05,
2,215	25219						3,000.00	0.00	User : STEPHY 05,
2,216	30925	<input type="checkbox"/>					0.00	7,500.00	User : STEPHY 05,
2,217	30895	<input type="checkbox"/>					0.00	860.00	User : STEPHY 05,
2,218	30885						0.00	0.00	User : STEPHY 05,
2,219	30940	<input type="checkbox"/>					0.00	8,400.00	User : STEPHY 05,
2,220	6897						290.00	0.00	User : ATHIRA 06-
2,221	6911						60.00	0.00	User : ATHIRA 06-
2,222	31040	<input type="checkbox"/>					0.00	1,350.00	User : stephy 06/i
2,223	6936	<input type="checkbox"/>					0.00	1,850.00	User : ASHIQ 06/i
2,224	31047	<input type="checkbox"/>					0.00	250.00	User : stephy 06/i
2,225	31048	<input type="checkbox"/>					0.00	250.00	User : stephy 06/i
2,226	31049	<input type="checkbox"/>					0.00	170.00	User : stephy 06/i
2,227	31126	<input type="checkbox"/>					0.00	7,500.00	User : STEPHY 07,
2,228	30999						1,370.00	0.00	User : jismy 07/02
2,229	31136	<input type="checkbox"/>					0.00	8,500.00	User : stephy 07/i
2,230	31143	<input type="checkbox"/>					0.00	2,500.00	User : stephy 07/i
2,231	31197						8,000.00	0.00	User : STEPHY 08,
2,232	6979						100.00	0.00	User : ATHIRA 08-
2,233	31209	<input type="checkbox"/>					0.00	12,000.00	User : STEPHY 08,
2,234	31210						0.00	0.00	User : STEPHY 08,
2,235	31075						220.00	0.00	User : SANTHOSH
2,236	31150	<input type="checkbox"/>					0.00	3,250.00	User : SANTHOSH
2,237	31153	<input type="checkbox"/>					0.00	8,500.00	User : santhosh 07
2,238	30409						0.00	0.00	User : SANTHOSH
2,239	30410						0.00	0.00	User : SANTHOSH
2,240	30411						0.00	0.00	User : SANTHOSH
2,241	31173						11,000.00	0.00	User : SANTHOSH
2,242	30679	<input type="checkbox"/>					0.00	7,500.00	User : STEPHY 03,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
2,243	30681	C					0.00	2,500.00	User : STEPHY 03,
2,244	30702	C					0.00	2,500.00	User : STEPHY 03,
2,245	30711	C					0.00	1,800.00	User : STEPHY 03,
2,246	30710	C					0.00	17,500.00	User : STEPHY 03,
2,247	30716	C					0.00	7,800.00	User : STEPHY 03,
2,248	30750	C					0.00	7,200.00	User : SONU 04/0
2,249	30776	C					0.00	2,500.00	User : SONU 04/0
2,250	30766						0.00	0.00	User : JISMY 04/0
2,251	30814						2,800.00	0.00	User : JISMY 04/0
2,252	6836						120.00	0.00	User : anaya 04/0
2,253	30823	C					0.00	720.00	User : JISMY 04/0
2,254	30810	C					0.00	7,500.00	User : JISMY 04/0
2,255	30817	C					0.00	5,500.00	User : JISMY 04/0
2,256	30816	C					0.00	8,000.00	User : stephy 04/0
2,257	30844	C					0.00	10,500.00	User : SONU 04/0
2,258	30852	C					0.00	400.00	User : SONU 04/0
2,259	30854	C					0.00	12,500.00	User : SONU 04/0
2,260	6881	C					0.00	80.00	User : ANAYA 05/0
2,261	31077	C					0.00	4,850.00	User : SONU 06/0
2,262	31086	C					0.00	5,500.00	User : SONU 06/0
2,263	31098	C					0.00	4,500.00	User : STEPHY 07,
2,264	31113	C					0.00	12,000.00	User : STEPHY 07,
2,265	31121	C					0.00	7,500.00	User : STEPHY 07,
2,266	31166	C					0.00	2,500.00	User : santhosh 07,
2,267	31152	C					0.00	100.00	User : santhosh 07,
2,268	6973	C					0.00	600.00	User : ATHIRA 07,
2,269	6986	C					0.00	1,360.00	User : anaya 08/0
2,270	6987	C					0.00	840.00	User : anaya 08/0
2,271	31198						160.00	0.00	User : SANTHOSH
2,272	27729						110.00	0.00	User : SANTHOSH
2,273	6862	C					0.00	800.00	User : ATHIRA 04-
2,274	6893						800.00	0.00	User : ATHIRA 05-
2,275	30748						0.00	0.00	User : jismy 06/0;
2,276	31037	C					0.00	1,000.00	User : jismy 06/0;
2,277	31037						6,800.00	0.00	User : jismy 06/0;
2,278	6981	C					0.00	1,000.00	User : ATHIRA 08-
2,279	6999						20.00	0.00	User : anaya 08/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
2,280	31237	<input type="checkbox"/>					0.00	12,500.00	User : SANTHOSH
2,281	31191						100.00	0.00	User : SANTHOSH
2,282	29500						170.00	0.00	User : SANTHOSH
2,283	29502						50.00	0.00	User : SANTHOSH
2,284	31215	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
2,285	31216	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
2,286	31223	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
2,287	31224	<input type="checkbox"/>					0.00	11,500.00	User : SANTHOSH
2,288	31225	<input type="checkbox"/>					0.00	45,000.00	User : SANTHOSH
2,289	6972						240.00	0.00	User : anaya 08/0
2,290	31266						0.00	0.00	User : SANTHOSH
2,291	31265						3,000.00	0.00	User : SANTHOSH
2,292	30829	<input type="checkbox"/>					0.00	17,500.00	User : JISMY 04/0
2,293	30827	<input type="checkbox"/>					0.00	4,000.00	User : JISMY 04/0
2,294	30833	<input type="checkbox"/>					0.00	6,500.00	User : JISMY 04/0
2,295	30892	<input type="checkbox"/>					0.00	520.00	User : SONU 05/0
2,296	30891	<input type="checkbox"/>					0.00	430.00	User : SONU 05/0
2,297	30890	<input type="checkbox"/>					0.00	730.00	User : SONU 05/0
2,298	30969						80.00	0.00	User : SONU 05/0
2,299	30893	<input type="checkbox"/>					0.00	1,250.00	User : SONU 05/0
2,300	30966						22,500.00	0.00	User : SONU 05/0
2,301	30976						2,500.00	0.00	User : SONU 05/0
2,302	30968	<input type="checkbox"/>					0.00	6,000.00	User : SONU 05/0
2,303	30977	<input type="checkbox"/>					0.00	2,000.00	User : SONU 05/0
2,304	7022						110.00	0.00	User : VIJEESH 08
2,305	6960	<input type="checkbox"/>					0.00	2,400.00	User : ATHIRA 07/
2,306	31204						0.00	0.00	User : JISMY 08/0
2,307	31203						12,000.00	0.00	User : JISMY 08/0
2,308	31190						4,500.00	0.00	User : JISMY 08/0
2,309	31189						7,500.00	0.00	User : JISMY 08/0
2,310	31212	<input type="checkbox"/>					0.00	4,800.00	User : JISMY 08/0
2,311	30545	<input type="checkbox"/>					0.00	800.00	User : jismy 02/02
2,312	30542	<input type="checkbox"/>					0.00	12,000.00	User : jismy 02/02
2,313	30551	<input type="checkbox"/>					0.00	21,000.00	User : JISMY 02/0
2,314	6797						220.00	0.00	User : ATHIRA 03-
2,315	6804						1,000.00	0.00	User : ANAYA 03/i
2,316	6749						50.00	0.00	User : ANAYA 03/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
2,317	30609	C					0.00	12,000.00	User : stephy 03/0
2,318	30608	C					0.00	12,000.00	User : stephy 03/0
2,319	30628	C					0.00	5,500.00	User : stephy 03/0
2,320	30617	C					0.00	12,000.00	User : stephy 03/0
2,321	30618	C					0.00	46,600.00	User : stephy 03/0
2,322	30619	C					0.00	6,000.00	User : stephy 03/0
2,323	30616	C					0.00	12,000.00	User : stephy 03/0
2,324	30621	C					0.00	1,600.00	User : stephy 03/0
2,325	30600						0.00	0.00	User : SANTHOSH
2,326	30601						0.00	0.00	User : SANTHOSH
2,327	30602						0.00	0.00	User : SANTHOSH
2,328	30603						0.00	0.00	User : SANTHOSH
2,329	30539						220.00	0.00	User : jismy 02/0
2,330	6794	C					0.00	220.00	User : anaya 02/0
2,331	30555	C					0.00	2,500.00	User : jismy 02/0
2,332	30549	C					0.00	7,500.00	User : jismy 02/0
2,333	30538	C					0.00	12,000.00	User : JISMY 02/0
2,334	30536	C					0.00	12,000.00	User : JISMY 02/0
2,335	30537	C					0.00	12,000.00	User : JISMY 02/0
2,336	30587						180.00	0.00	User : SANTHOSH
2,337	6800	C					0.00	300.00	User : ATHIRA 03/0
2,338	6801	C					0.00	440.00	User : ATHIRA 03/0
2,339	30629	C					0.00	280.00	User : SANTHOSH
2,340	30629						2,520.00	0.00	User : SANTHOSH
2,341	30611	C					0.00	12,000.00	User : sonu 03/02
2,342	6815						460.00	0.00	User : ASHIQ 03-0
2,343	30635	C					0.00	13,600.00	User : sonu 03/02
2,344	30674						530.00	0.00	User : SONU 03/0
2,345	6831	C					0.00	2,530.00	User : anaya 03/0
2,346	30691	C					0.00	20,000.00	User : SONU 03/0
2,347	30718	C					0.00	7,500.00	User : sonu 03/02
2,348	30724						0.00	0.00	User : sonu 03/02
2,349	30758						220.00	0.00	User : STEPHY 04/0
2,350	30759						4,000.00	0.00	User : STEPHY 04/0
2,351	30573	C					0.00	6,000.00	User : SANTHOSH
2,352	30566	C					0.00	2,550.00	User : SANTHOSH
2,353	30632	C					0.00	12,000.00	User : sonu 03/02

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
2,354	30631	<input type="checkbox"/>					0.00	12,000.00	User : sonu 03/02
2,355	30633	<input type="checkbox"/>					0.00	12,000.00	User : sonu 03/02
2,356	30630	<input type="checkbox"/>					0.00	12,000.00	User : sonu 03/02
2,357	30676	<input type="checkbox"/>					0.00	19,500.00	User : sonu 03/02
2,358	30675	<input type="checkbox"/>					0.00	17,500.00	User : sonu 03/02
2,359	6830	<input type="checkbox"/>					0.00	230.00	User : anaya 03/0
2,360	30782	<input type="checkbox"/>					0.00	5,000.00	User : STEPHY 04,
2,361	30769						0.00	0.00	User : STEPHY 04,
2,362	30794					10,000.00	0.00	0.00	User : STEPHY 04,
2,363	30805					11,500.00	0.00	0.00	User : STEPHY 04,
2,364	30806					0.00	0.00	0.00	User : STEPHY 04,
2,365	30807					830.00	0.00	0.00	User : STEPHY 04,
2,366	30765					640.00	0.00	0.00	User : jismy 04/0:
2,367	30856					2,600.00	0.00	0.00	User : sonu 05/02
2,368	30897	<input type="checkbox"/>				0.00	7,800.00	0.00	User : JISMY 05/0
2,369	30921	<input type="checkbox"/>				0.00	7,500.00	0.00	User : STEPHY 05,
2,370	5992					160.00	0.00	0.00	User : anaya 05/0
2,371	30944	<input type="checkbox"/>				0.00	7,500.00	0.00	User : SONU 05/0
2,372	30947	<input type="checkbox"/>				0.00	7,800.00	0.00	User : SONU 05/0
2,373	6913	<input type="checkbox"/>				0.00	3,000.00	0.00	User : anaya 06-0
2,374	6914	<input type="checkbox"/>				0.00	620.00	0.00	User : anaya 06-0
2,375	6917	<input type="checkbox"/>				0.00	450.00	0.00	User : ATHIRA 06,
2,376	6920					20.00	0.00	0.00	User : ATHIRA 06,
2,377	31002	<input type="checkbox"/>				0.00	7,500.00	0.00	User : STEPHY 06,
2,378	6923	<input type="checkbox"/>				0.00	230.00	0.00	User : ANAYA 06/i
2,379	6924	<input type="checkbox"/>				0.00	420.00	0.00	User : ANAYA 06/i
2,380	6901					210.00	0.00	0.00	User : ATHIRA 06-
2,381	30924	<input type="checkbox"/>				0.00	700.00	0.00	User : STEPHY 05,
2,382	3287					1,460.00	0.00	0.00	User : STEPHY 05,
2,383	21661					700.00	0.00	0.00	User : STEPHY 05,
2,384	21660					780.00	0.00	0.00	User : STEPHY 05,
2,385	21987					210.00	0.00	0.00	User : STEPHY 05,
2,386	23698					460.00	0.00	0.00	User : STEPHY 05,
2,387	23697					280.00	0.00	0.00	User : STEPHY 05,
2,388	25219					3,000.00	0.00	0.00	User : STEPHY 05,
2,389	30925	<input type="checkbox"/>				0.00	7,500.00	0.00	User : STEPHY 05,
2,390	30895	<input type="checkbox"/>				0.00	860.00	0.00	User : STEPHY 05,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
2,391	30885						0.00	0.00	User : STEPHY 05,
2,392	30940	C					0.00	8,400.00	User : STEPHY 05,
2,393	6897						290.00	0.00	User : ATHIRA 06-
2,394	6911						60.00	0.00	User : ATHIRA 06-
2,395	31040	C					0.00	1,350.00	User : stephy 06/t
2,396	6936	C					0.00	1,850.00	User : ASHIQ 06/t
2,397	31047	C					0.00	250.00	User : stephy 06/t
2,398	31048	C					0.00	250.00	User : stephy 06/t
2,399	31049	C					0.00	170.00	User : stephy 06/t
2,400	31126	C					0.00	7,500.00	User : STEPHY 07,
2,401	30999						1,370.00	0.00	User : jismy 07/02
2,402	31136	C					0.00	8,500.00	User : stephy 07/t
2,403	31143	C					0.00	2,500.00	User : stephy 07/t
2,404	31197						8,000.00	0.00	User : STEPHY 08,
2,405	6979						100.00	0.00	User : ATHIRA 08-
2,406	31209	C					0.00	12,000.00	User : STEPHY 08,
2,407	31210						0.00	0.00	User : STEPHY 08,
2,408	31075						220.00	0.00	User : SANTHOSH
2,409	31150	C					0.00	3,250.00	User : SANTHOSH
2,410	31153	C					0.00	8,500.00	User : santhosh 07
2,411	30409						0.00	0.00	User : SANTHOSH
2,412	30410						0.00	0.00	User : SANTHOSH
2,413	30411						0.00	0.00	User : SANTHOSH
2,414	31173						11,000.00	0.00	User : SANTHOSH
<u>10-Feb-2020</u>									
2,415	31353						0.00	0.00	User : SANTHOSH
2,416	31354						0.00	0.00	User : SANTHOSH
2,417	31579	C					0.00	10,000.00	User : SONU 11/0
2,418	31579						1,500.00	0.00	User : SONU 11/0
2,419	7163						80.00	0.00	User : anaya 12/0
2,420	31686						12,000.00	0.00	User : SONU 12/0
2,421	31674	C					0.00	8,000.00	User : SONU 12/0
2,422	31681	C					0.00	4,000.00	User : SONU 12/0
2,423	31702	C					0.00	9,300.00	User : SONU 12/0
2,424	31709	C					0.00	10,500.00	User : SONU 12/0
2,425	7193	C					0.00	1,070.00	User : anaya 13-0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
2,426	7194	<input type="checkbox"/>					0.00	1,470.00	User : anaya 13-0
2,427	7202	<input type="checkbox"/>					0.00	2,400.00	User : anaya 13-0
2,428	31543						20.00	0.00	User : STEPHY 13,
2,429	7211						30.00	0.00	User : ASHIQ 13/(
2,430	31787	<input type="checkbox"/>					0.00	7,500.00	User : jismy 13/0:
2,431	31728						310.00	0.00	User : jismy 13/0:
2,432	31729						990.00	0.00	User : sonu 13/02
2,433	31831						2,600.00	0.00	User : JISMY 14/0
2,434	30506						2,600.00	0.00	User : JISMY 14/0
2,435	31826	<input type="checkbox"/>					0.00	8,500.00	User : STEPHY 14,
2,436	7228						1,130.00	0.00	User : ATHIRA 14-
2,437	31852	<input type="checkbox"/>					0.00	12,500.00	User : JISMY 14/0
2,438	31864	<input type="checkbox"/>					0.00	3,000.00	User : JISMY 14/0
2,439	7235	<input type="checkbox"/>					0.00	1,290.00	User : ASHIQ 14/(
2,440	31880	<input type="checkbox"/>					0.00	6,850.00	User : SANTHOSH
2,441	31897	<input type="checkbox"/>					0.00	779.98	User : SANTHOSH
2,442	31898	<input type="checkbox"/>					0.00	7,200.00	User : SANTHOSH
2,443	31833						0.00	0.00	User : SANTHOSH
2,444	31834						0.00	0.00	User : SANTHOSH
2,445	7067						350.00	0.00	User : ASHIQ 10/(
2,446	31431	<input type="checkbox"/>					0.00	12,500.00	User : SONU 10/0
2,447	31449	<input type="checkbox"/>					0.00	2,500.00	User : SONU 10/0
2,448	31442	<input type="checkbox"/>					0.00	3,000.00	User : SONU 10/0
2,449	31570	<input type="checkbox"/>					0.00	4,800.00	User : sonu 11/02
2,450	7251	<input type="checkbox"/>					0.00	700.00	User : anaya 15/0
2,451	7248						40.00	0.00	User : ASHIQ 15-(
2,452	31961						0.00	0.00	User : jismy 15/0:
2,453	31951						11,800.00	0.00	User : jismy 15/0:
2,454	7260	<input type="checkbox"/>					0.00	700.00	User : ASHIQ 15/(
2,455	7238						240.00	0.00	User : ANAYA 15-i
2,456	7247						20.00	0.00	User : ANAYA 15-i
2,457	7263						360.00	0.00	User : ANAYA 15-i
2,458	7264						110.00	0.00	User : ANAYA 15-i
2,459	7192	<input type="checkbox"/>					0.00	460.00	User : anaya 13-0
2,460	7245	<input type="checkbox"/>					0.00	520.00	User : anaya 15-0
2,461	23899						3,500.00	0.00	User : JISMY 13/0
2,462	25766						3,500.00	0.00	User : JISMY 13/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
2,463	24693						3,500.00	0.00	User : JISMY 13/0
2,464	24266						3,500.00	0.00	User : JISMY 13/0
2,465	24265						3,500.00	0.00	User : JISMY 13/0
2,466	23906						3,500.00	0.00	User : JISMY 13/0
2,467	23900						3,500.00	0.00	User : JISMY 13/0
2,468	31654						30.00	0.00	User : jismy 13/0:
2,469	22022						4,840.00	0.00	User : JISMY 13/0
2,470	22188						340.00	0.00	User : JISMY 13/0
2,471	22187						480.00	0.00	User : JISMY 13/0
2,472	22347						760.00	0.00	User : JISMY 13/0
2,473	23126						760.00	0.00	User : JISMY 13/0
2,474	22553						500.00	0.00	User : JISMY 13/0
2,475	22448						760.00	0.00	User : JISMY 13/0
2,476	23125						1,560.00	0.00	User : JISMY 13/0
2,477	23566						1,440.00	0.00	User : JISMY 13/0
2,478	23679						1,160.00	0.00	User : JISMY 13/0
2,479	23930						760.00	0.00	User : JISMY 13/0
2,480	23926						760.00	0.00	User : JISMY 13/0
2,481	24331						1,100.00	0.00	User : JISMY 13/0
2,482	24506						880.00	0.00	User : JISMY 13/0
2,483	24686						1,870.00	0.00	User : JISMY 13/0
2,484	25077						1,750.00	0.00	User : JISMY 13/0
2,485	25075						850.00	0.00	User : JISMY 13/0
2,486	25682						1,550.00	0.00	User : JISMY 13/0
2,487	26418						1,120.00	0.00	User : JISMY 13/0
2,488	26700						920.00	0.00	User : JISMY 13/0
2,489	16685						1,030.00	0.00	User : JISMY 13/0
2,490	16682						1,790.00	0.00	User : JISMY 13/0
2,491	16679						500.00	0.00	User : JISMY 13/0
2,492	17613						210.00	0.00	User : JISMY 13/0
2,493	17600						320.00	0.00	User : JISMY 13/0
2,494	17742						900.00	0.00	User : JISMY 13/0
2,495	17962						2,300.00	0.00	User : JISMY 13/0
2,496	18634						1,730.00	0.00	User : JISMY 13/0
2,497	16684						500.00	0.00	User : JISMY 13/0
2,498	31927						150.00	0.00	User : sonu 15/02
2,499	31937	<div>c</div>					0.00	4,500.00	User : sonu 15/02

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
2,500	31938	C					0.00	430.00	User : sonu 15/02
2,501	31939						0.00	0.00	User : sonu 15/02
2,502	31944	C					0.00	12,000.00	User : sonu 15/02
2,503	31947	C					0.00	8,000.00	User : sonu 15/02
2,504	31946	C					0.00	1,760.00	User : sonu 15/02
2,505	31948	C					0.00	12,000.00	User : sonu 15/02
2,506	31949	C					0.00	1,760.00	User : sonu 15/02
2,507	31965	C					0.00	270.00	User : sonu 15/02
2,508	31960	C					0.00	11,500.00	User : sonu 15/02
2,509	31974	C					0.00	7,210.00	User : sonu 15/02
2,510	31989	C					0.00	4,000.00	User : SANTHOSH
2,511	31989						850.00	0.00	User : SANTHOSH
2,512	7219						1,000.00	0.00	User : ASHIQ 15/0
2,513	31991	C					0.00	9,500.00	User : SANTHOSH
2,514	7271						1,370.00	0.00	User : ASHIQ 15/0
2,515	32007	C					0.00	15,000.00	User : SANTHOSH
2,516	31713						170.00	0.00	User : SANTHOSH
2,517	32016	C					0.00	2,025.00	User : SANTHOSH
2,518	32022	C					0.00	4,850.00	User : SANTHOSH
2,519	31999	C					0.00	500.00	User : JISMY 15/0
2,520	31959						4,560.00	0.00	User : JISMY 15/0
2,521	31958						12,000.00	0.00	User : JISMY 15/0
2,522	31957						4,560.00	0.00	User : JISMY 15/0
2,523	31955						0.00	0.00	User : JISMY 15/0
2,524	31954						0.00	0.00	User : JISMY 15/0
2,525	31953						0.00	0.00	User : JISMY 15/0
2,526	31952						12,000.00	0.00	User : JISMY 15/0
2,527	7030						1,400.00	0.00	User : ASHIQ 09/0
2,528	31278						260.00	0.00	User : STEPHY 09,
2,529	31303	C					0.00	12,000.00	User : STEPHY 09,
2,530	31297						0.00	0.00	User : STEPHY 09,
2,531	31298						0.00	0.00	User : STEPHY 09,
2,532	31302	C					0.00	2,550.00	User : STEPHY 09,
2,533	7064						300.00	0.00	User : ASHIQ 09/0
2,534	31311	C					0.00	5,700.00	User : SANTHOSH
2,535	31323	C					0.00	3,900.00	User : SANTHOSH
2,536	31334	C					0.00	7,500.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
2,537	7104						700.00	0.00	User : ASHIQ 10/0
2,538	7108						20.00	0.00	User : ATHIRA 10/0
2,539	7085						90.00	0.00	User : ATHIRA 10/0
2,540	7082						300.00	0.00	User : ATHIRA 10/0
2,541	7083						110.00	0.00	User : ATHIRA 10/0
2,542	7118	C					0.00	800.00	User : ASHIQ 10/0
2,543	31341	C					0.00	14,980.00	User : STEPHY 10/0
2,544	31342	C					0.00	23,000.00	User : STEPHY 10/0
2,545	31343	C					0.00	13,760.00	User : STEPHY 10/0
2,546	31386	C					0.00	4,000.00	User : SONU 10/0
2,547	31357	C					0.00	11,500.00	User : SONU 10/0
2,548	31356	C					0.00	12,000.00	User : SONU 10/0
2,549	7049						130.00	0.00	User : ASHIQ 10/0
2,550	31435	C					0.00	10,500.00	User : SONU 10/0
2,551	31436	C					0.00	800.00	User : SONU 10/0
2,552	31450						11,500.00	0.00	User : SONU 10/0
2,553	7126						300.00	0.00	User : ATHIRA 11/0
2,554	6957						430.00	0.00	User : ASHIQ 11/0
2,555	7139	C					0.00	2,400.00	User : ATHIRA 11/0
2,556	7086						3,490.00	0.00	User : ASHIQ 11/0
2,557	7088						3,490.00	0.00	User : ASHIQ 11/0
2,558	7089						2,000.00	0.00	User : ASHIQ 11/0
2,559	31558						14,000.00	0.00	User : SONU 11/0
2,560	31594	C					0.00	22,000.00	User : STEPHY 12/0
2,561	31608	C					0.00	7,500.00	User : STEPHY 12/0
2,562	31596	C					0.00	5,500.00	User : STEPHY 12/0
2,563	31616	C					0.00	7,500.00	User : JISMY 12/0
2,564	7167						70.00	0.00	User : ATHIRA 12/0
2,565	31618	C					0.00	9,500.00	User : STEPHY 12/0
2,566	7177	C					0.00	700.00	User : anaya 12/0
2,567	31649	C					0.00	310.00	User : STEPHY 12/0
2,568	31617						260.00	0.00	User : STEPHY 12/0
2,569	31653						60.00	0.00	User : STEPHY 12/0
2,570	31682	C					0.00	1,500.00	User : JISMY 12/0
2,571	31673	C					0.00	2,550.00	User : JISMY 12/0
2,572	31717						16,500.00	0.00	User : STEPHY 13/0
2,573	31743	C					0.00	1,000.00	User : stephy 13/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
2,574	31724	C					0.00	4,850.00	User : JISMY 13/0
2,575	31754	C					0.00	6,000.00	User : JISMY 13/0
2,576	31766						2,600.00	0.00	User : JISMY 13/0
2,577	21873						3,500.00	0.00	User : JISMY 13/0
2,578	21862						3,500.00	0.00	User : JISMY 13/0
2,579	21861						3,500.00	0.00	User : JISMY 13/0
2,580	21983						3,500.00	0.00	User : JISMY 13/0
2,581	22121						3,500.00	0.00	User : JISMY 13/0
2,582	22119						3,500.00	0.00	User : JISMY 13/0
2,583	22117						3,500.00	0.00	User : JISMY 13/0
2,584	22109						3,500.00	0.00	User : JISMY 13/0
2,585	31577	C					0.00	3,900.00	User : SONU 11/0
2,586	7087						340.00	0.00	User : ASHIQ 10/0
2,587	7089						1,760.00	0.00	User : ASHIQ 10/0
2,588	7116						700.00	0.00	User : ASHIQ 10/0
2,589	7117						700.00	0.00	User : ASHIQ 10/0
2,590	31492	C					0.00	5,000.00	User : SANTHOSH
2,591	31346						0.00	0.00	User : STEPHY 10/0
2,592	31347						0.00	0.00	User : STEPHY 10/0
2,593	31350						0.00	0.00	User : STEPHY 10/0
2,594	31348						12,000.00	0.00	User : STEPHY 10/0
2,595	31345						11,000.00	0.00	User : STEPHY 10/0
2,596	31391	C					0.00	7,800.00	User : STEPHY 10/0
2,597	31414	C					0.00	2,500.00	User : STEPHY 10/0
2,598	31421	C					0.00	1,000.00	User : STEPHY 10/0
2,599	31429	C					0.00	11,500.00	User : sonu 10/02
2,600	31464	C					0.00	4,500.00	User : sonu 10/02
2,601	31470	C					0.00	2,500.00	User : sonu 10/02
2,602	31469	C					0.00	5,000.00	User : sonu 11/02
2,603	31468	C					0.00	10,000.00	User : sonu 11/02
2,604	31405						440.00	0.00	User : STEPHY 11/0
2,605	31404						0.00	0.00	User : STEPHY 11/0
2,606	7145	C					0.00	260.00	User : ATHIRA 11/0
2,607	31519	C					0.00	8,500.00	User : SANTHOSH
2,608	31501						0.00	0.00	User : SANTHOSH
2,609	31502						8,000.00	0.00	User : SANTHOSH
2,610	31503						17,500.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
2,611	31505					4,600.00	0.00		User : SANTHOSH
2,612	31443					1,700.00	0.00		User : SONU 11/0
2,613	31580					2,500.00	0.00		User : SONU 11/0
2,614	31572					8,500.00	0.00		User : SONU 11/0
2,615	31299					0.00	0.00		User : STEPHY 09,
2,616	31352					0.00	0.00		User : SANTHOSH
2,617	31353					0.00	0.00		User : SANTHOSH
2,618	31354					0.00	0.00		User : SANTHOSH
2,619	31579	C				0.00	10,000.00		User : SONU 11/0
2,620	31579					1,500.00	0.00		User : SONU 11/0
2,621	7163					80.00	0.00		User : anaya 12/0
2,622	31686					12,000.00	0.00		User : SONU 12/0
2,623	31674	C				0.00	8,000.00		User : SONU 12/0
2,624	31681	C				0.00	4,000.00		User : SONU 12/0
2,625	31702	C				0.00	9,300.00		User : SONU 12/0
2,626	31709	C				0.00	10,500.00		User : SONU 12/0
2,627	7193	C				0.00	1,070.00		User : anaya 13-0
2,628	7194	C				0.00	1,470.00		User : anaya 13-0
2,629	7202	C				0.00	2,400.00		User : anaya 13-0
2,630	31543					20.00	0.00		User : STEPHY 13,
2,631	7211					30.00	0.00		User : ASHIQ 13/0
2,632	31787	C				0.00	7,500.00		User : jismy 13/0;
2,633	31728					310.00	0.00		User : jismy 13/0;
2,634	31729					990.00	0.00		User : sonu 13/02
2,635	31831					2,600.00	0.00		User : JISMY 14/0
2,636	30506					2,600.00	0.00		User : JISMY 14/0
2,637	31826	C				0.00	8,500.00		User : STEPHY 14,
2,638	7228					1,130.00	0.00		User : ATHIRA 14-
2,639	31852	C				0.00	12,500.00		User : JISMY 14/0
2,640	31864	C				0.00	3,000.00		User : JISMY 14/0
2,641	7235	C				0.00	1,290.00		User : ASHIQ 14/0
2,642	31880	C				0.00	6,850.00		User : SANTHOSH
2,643	31897	C				0.00	779.98		User : SANTHOSH
2,644	31898	C				0.00	7,200.00		User : SANTHOSH
2,645	31833					0.00	0.00		User : SANTHOSH
2,646	31834					0.00	0.00		User : SANTHOSH
2,647	7067					350.00	0.00		User : ASHIQ 10/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
2,648	31431	<input type="checkbox"/>					0.00	12,500.00	User : SONU 10/0
2,649	31449	<input type="checkbox"/>					0.00	2,500.00	User : SONU 10/0
2,650	31442	<input type="checkbox"/>					0.00	3,000.00	User : SONU 10/0
2,651	31570	<input type="checkbox"/>					0.00	4,800.00	User : sonu 11/02
2,652	7251	<input type="checkbox"/>					0.00	700.00	User : anaya 15/0
2,653	7248						40.00	0.00	User : ASHIQ 15-0
2,654	31961						0.00	0.00	User : jismy 15/0
2,655	31951						11,800.00	0.00	User : jismy 15/0
2,656	7260	<input type="checkbox"/>					0.00	700.00	User : ASHIQ 15/0
2,657	7238						240.00	0.00	User : ANAYA 15-0
2,658	7247						20.00	0.00	User : ANAYA 15-0
2,659	7263						360.00	0.00	User : ANAYA 15-0
2,660	7264						110.00	0.00	User : ANAYA 15-0
2,661	7192	<input type="checkbox"/>					0.00	460.00	User : anaya 13-0
2,662	7245	<input type="checkbox"/>					0.00	520.00	User : anaya 15-0
2,663	23899						3,500.00	0.00	User : JISMY 13/0
2,664	25766						3,500.00	0.00	User : JISMY 13/0
2,665	24693						3,500.00	0.00	User : JISMY 13/0
2,666	24266						3,500.00	0.00	User : JISMY 13/0
2,667	24265						3,500.00	0.00	User : JISMY 13/0
2,668	23906						3,500.00	0.00	User : JISMY 13/0
2,669	23900						3,500.00	0.00	User : JISMY 13/0
2,670	31654						30.00	0.00	User : jismy 13/0
2,671	22022						4,840.00	0.00	User : JISMY 13/0
2,672	22188						340.00	0.00	User : JISMY 13/0
2,673	22187						480.00	0.00	User : JISMY 13/0
2,674	22347						760.00	0.00	User : JISMY 13/0
2,675	23126						760.00	0.00	User : JISMY 13/0
2,676	22553						500.00	0.00	User : JISMY 13/0
2,677	22448						760.00	0.00	User : JISMY 13/0
2,678	23125						1,560.00	0.00	User : JISMY 13/0
2,679	23566						1,440.00	0.00	User : JISMY 13/0
2,680	23679						1,160.00	0.00	User : JISMY 13/0
2,681	23930						760.00	0.00	User : JISMY 13/0
2,682	23926						760.00	0.00	User : JISMY 13/0
2,683	24331						1,100.00	0.00	User : JISMY 13/0
2,684	24506						880.00	0.00	User : JISMY 13/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
2,685	24686						1,870.00	0.00	User : JISMY 13/0
2,686	25077						1,750.00	0.00	User : JISMY 13/0
2,687	25075						850.00	0.00	User : JISMY 13/0
2,688	25682						1,550.00	0.00	User : JISMY 13/0
2,689	26418						1,120.00	0.00	User : JISMY 13/0
2,690	26700						920.00	0.00	User : JISMY 13/0
2,691	16685						1,030.00	0.00	User : JISMY 13/0
2,692	16682						1,790.00	0.00	User : JISMY 13/0
2,693	16679						500.00	0.00	User : JISMY 13/0
2,694	17613						210.00	0.00	User : JISMY 13/0
2,695	17600						320.00	0.00	User : JISMY 13/0
2,696	17742						900.00	0.00	User : JISMY 13/0
2,697	17962						2,300.00	0.00	User : JISMY 13/0
2,698	18634						1,730.00	0.00	User : JISMY 13/0
2,699	16684						500.00	0.00	User : JISMY 13/0
2,700	31927						150.00	0.00	User : sonu 15/02
2,701	31937	C					0.00	4,500.00	User : sonu 15/02
2,702	31938	C					0.00	430.00	User : sonu 15/02
2,703	31939						0.00	0.00	User : sonu 15/02
2,704	31944	C					0.00	12,000.00	User : sonu 15/02
2,705	31947	C					0.00	8,000.00	User : sonu 15/02
2,706	31946	C					0.00	1,760.00	User : sonu 15/02
2,707	31948	C					0.00	12,000.00	User : sonu 15/02
2,708	31949	C					0.00	1,760.00	User : sonu 15/02
2,709	31965	C					0.00	270.00	User : sonu 15/02
2,710	31960	C					0.00	11,500.00	User : sonu 15/02
2,711	31974	C					0.00	7,210.00	User : sonu 15/02
2,712	31989	C					0.00	4,000.00	User : SANTHOSH
2,713	31989						850.00	0.00	User : SANTHOSH
2,714	7219						1,000.00	0.00	User : ASHIQ 15/0
2,715	31991	C					0.00	9,500.00	User : SANTHOSH
2,716	7271						1,370.00	0.00	User : ASHIQ 15/0
2,717	32007	C					0.00	15,000.00	User : SANTHOSH
2,718	31713						170.00	0.00	User : SANTHOSH
2,719	32016	C					0.00	2,025.00	User : SANTHOSH
2,720	32022	C					0.00	4,850.00	User : SANTHOSH
2,721	31999	C					0.00	500.00	User : JISMY 15/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
2,722	31959					4,560.00	0.00		User : JISMY 15/0
2,723	31958					12,000.00	0.00		User : JISMY 15/0
2,724	31957					4,560.00	0.00		User : JISMY 15/0
2,725	31955					0.00	0.00		User : JISMY 15/0
2,726	31954					0.00	0.00		User : JISMY 15/0
2,727	31953					0.00	0.00		User : JISMY 15/0
2,728	31952					12,000.00	0.00		User : JISMY 15/0
2,729	7030					1,400.00	0.00		User : ASHIQ 09/0
2,730	31278					260.00	0.00		User : STEPHY 09/0
2,731	31303	C				0.00	12,000.00		User : STEPHY 09/0
2,732	31297					0.00	0.00		User : STEPHY 09/0
2,733	31298					0.00	0.00		User : STEPHY 09/0
2,734	31302	C				0.00	2,550.00		User : STEPHY 09/0
2,735	7064					300.00	0.00		User : ASHIQ 09/0
2,736	31311	C				0.00	5,700.00		User : SANTHOSH
2,737	31323	C				0.00	3,900.00		User : SANTHOSH
2,738	31334	C				0.00	7,500.00		User : SANTHOSH
2,739	7104					700.00	0.00		User : ASHIQ 10/0
2,740	7108					20.00	0.00		User : ATHIRA 10/0
2,741	7085					90.00	0.00		User : ATHIRA 10/0
2,742	7082					300.00	0.00		User : ATHIRA 10/0
2,743	7083					110.00	0.00		User : ATHIRA 10/0
2,744	7118	C				0.00	800.00		User : ASHIQ 10/0
2,745	31341	C				0.00	14,980.00		User : STEPHY 10/0
2,746	31342	C				0.00	23,000.00		User : STEPHY 10/0
2,747	31343	C				0.00	13,760.00		User : STEPHY 10/0
2,748	31386	C				0.00	4,000.00		User : SONU 10/0
2,749	31357	C				0.00	11,500.00		User : SONU 10/0
2,750	31356	C				0.00	12,000.00		User : SONU 10/0
2,751	7049					130.00	0.00		User : ASHIQ 10/0
2,752	31435	C				0.00	10,500.00		User : SONU 10/0
2,753	31436	C				0.00	800.00		User : SONU 10/0
2,754	31450					11,500.00	0.00		User : SONU 10/0
2,755	7126					300.00	0.00		User : ATHIRA 11/0
2,756	6957					430.00	0.00		User : ASHIQ 11/0
2,757	7139	C				0.00	2,400.00		User : ATHIRA 11/0
2,758	7086					3,490.00	0.00		User : ASHIQ 11/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
2,759	7088						3,490.00	0.00	User : ASHIQ 11/0
2,760	7089						2,000.00	0.00	User : ASHIQ 11/0
2,761	31558						14,000.00	0.00	User : SONU 11/0
2,762	31594	C					0.00	22,000.00	User : STEPHY 12/0
2,763	31608	C					0.00	7,500.00	User : STEPHY 12/0
2,764	31596	C					0.00	5,500.00	User : STEPHY 12/0
2,765	31616	C					0.00	7,500.00	User : JISMY 12/0
2,766	7167						70.00	0.00	User : ATHIRA 12/0
2,767	31618	C					0.00	9,500.00	User : STEPHY 12/0
2,768	7177	C					0.00	700.00	User : anaya 12/0
2,769	31649	C					0.00	310.00	User : STEPHY 12/0
2,770	31617						260.00	0.00	User : STEPHY 12/0
2,771	31653						60.00	0.00	User : STEPHY 12/0
2,772	31682	C					0.00	1,500.00	User : JISMY 12/0
2,773	31673	C					0.00	2,550.00	User : JISMY 12/0
2,774	31717						16,500.00	0.00	User : STEPHY 13/0
2,775	31743	C					0.00	1,000.00	User : stephy 13/0
2,776	31724	C					0.00	4,850.00	User : JISMY 13/0
2,777	31754	C					0.00	6,000.00	User : JISMY 13/0
2,778	31766						2,600.00	0.00	User : JISMY 13/0
2,779	21873						3,500.00	0.00	User : JISMY 13/0
2,780	21862						3,500.00	0.00	User : JISMY 13/0
2,781	21861						3,500.00	0.00	User : JISMY 13/0
2,782	21983						3,500.00	0.00	User : JISMY 13/0
2,783	22121						3,500.00	0.00	User : JISMY 13/0
2,784	22119						3,500.00	0.00	User : JISMY 13/0
2,785	22117						3,500.00	0.00	User : JISMY 13/0
2,786	22109						3,500.00	0.00	User : JISMY 13/0
2,787	31577	C					0.00	3,900.00	User : SONU 11/0
2,788	7087						340.00	0.00	User : ASHIQ 10/0
2,789	7089						1,760.00	0.00	User : ASHIQ 10/0
2,790	7116						700.00	0.00	User : ASHIQ 10/0
2,791	7117						700.00	0.00	User : ASHIQ 10/0
2,792	31492	C					0.00	5,000.00	User : SANTHOSH
2,793	31346						0.00	0.00	User : STEPHY 10/0
2,794	31347						0.00	0.00	User : STEPHY 10/0
2,795	31350						0.00	0.00	User : STEPHY 10/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
2,796	31348					12,000.00	0.00		User : STEPHY 10,
2,797	31345					11,000.00	0.00		User : STEPHY 10,
2,798	31391	<input type="checkbox"/>				0.00	7,800.00		User : STEPHY 10,
2,799	31414	<input type="checkbox"/>				0.00	2,500.00		User : STEPHY 10,
2,800	31421	<input type="checkbox"/>				0.00	1,000.00		User : STEPHY 10,
2,801	31429	<input type="checkbox"/>				0.00	11,500.00		User : sonu 10/02
2,802	31464	<input type="checkbox"/>				0.00	4,500.00		User : sonu 10/02
2,803	31470	<input type="checkbox"/>				0.00	2,500.00		User : sonu 10/02
2,804	31469	<input type="checkbox"/>				0.00	5,000.00		User : sonu 11/02
2,805	31468	<input type="checkbox"/>				0.00	10,000.00		User : sonu 11/02
2,806	31405					440.00	0.00		User : STEPHY 11,
2,807	31404					0.00	0.00		User : STEPHY 11,
2,808	7145	<input type="checkbox"/>				0.00	260.00		User : ATHIRA 11-
2,809	31519	<input type="checkbox"/>				0.00	8,500.00		User : SANTHOSH
2,810	31501					0.00	0.00		User : SANTHOSH
2,811	31502					8,000.00	0.00		User : SANTHOSH
2,812	31503					17,500.00	0.00		User : SANTHOSH
2,813	31505					4,600.00	0.00		User : SANTHOSH
2,814	31443					1,700.00	0.00		User : SONU 11/0
2,815	31580					2,500.00	0.00		User : SONU 11/0
2,816	31572					8,500.00	0.00		User : SONU 11/0
2,817	31299					0.00	0.00		User : STEPHY 09,
2,818	31352					0.00	0.00		User : SANTHOSH
<u>16-Feb-2020</u>									
2,819	7275					80.00	0.00		User : ANAYA 16-(
2,820	7278	<input type="checkbox"/>				0.00	300.00		User : anaya 16/0
2,821	32071	<input type="checkbox"/>				0.00	4,850.00		User : santhosh 11
2,822	31854					790.00	0.00		User : SANTHOSH
2,823	32121					0.00	0.00		User : SANTHOSH
2,824	32122					11,200.00	0.00		User : SANTHOSH
2,825	32123					45,000.00	0.00		User : SANTHOSH
2,826	32126					800.00	0.00		User : SANTHOSH
2,827	7312	<input type="checkbox"/>				0.00	50.00		User : ATHIRA 17,
2,828	32286	<input type="checkbox"/>				0.00	7,500.00		User : JISMY 18/0
2,829	32252					0.00	0.00		User : JISMY 18/0
2,830	7324	<input type="checkbox"/>				0.00	1,130.00		User : ATHIRA 18-

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
2,831	32293	<input type="checkbox"/>					0.00	4,850.00	User : JISMY 18/0
2,832	32316						400.00	0.00	User : jismy 18/0
2,833	32311	<input type="checkbox"/>					0.00	6,500.00	User : JISMY 18/0
2,834	32318	<input type="checkbox"/>					0.00	4,000.00	User : STEPHY 18,
2,835	32322	<input type="checkbox"/>					0.00	6,800.00	User : STEPHY 18,
2,836	32324	<input type="checkbox"/>					0.00	12,700.00	User : STEPHY 18,
2,837	7294						750.00	0.00	User : ATHIRA 17-
2,838	32326	<input type="checkbox"/>					0.00	7,500.00	User : STEPHY 18,
2,839	32370						12,500.00	0.00	User : santhosh 1
2,840	32369						100.00	0.00	User : santhosh 1
2,841	32420	<input type="checkbox"/>					0.00	8,500.00	User : jismy 19/0
2,842	32413	<input type="checkbox"/>					0.00	13,880.00	User : jismy 19/0
2,843	7352	<input type="checkbox"/>					0.00	700.00	User : anaya 19/0
2,844	32437						100.00	0.00	User : jismy 19/0
2,845	7360	<input type="checkbox"/>					0.00	1,300.00	User : ASHIQ 19/0
2,846	32460	<input type="checkbox"/>					0.00	7,500.00	User : STEPHY 19,
2,847	32397						20,000.00	0.00	User : STEPHY 19,
2,848	32397	<input type="checkbox"/>					0.00	25,000.00	User : STEPHY 19,
2,849	32489	<input type="checkbox"/>					0.00	7,800.00	User : santhosh 1
2,850	32495	<input type="checkbox"/>					0.00	4,800.00	User : santhosh 1
2,851	32503	<input type="checkbox"/>					0.00	12,500.00	User : santhosh 1
2,852	32513	<input type="checkbox"/>					0.00	2,500.00	User : santhosh 1
2,853	32512	<input type="checkbox"/>					0.00	11,500.00	User : santhosh 1
2,854	7387						700.00	0.00	User : ANAYA 20/0
2,855	7392						1,300.00	0.00	User : ANAYA 20/0
2,856	32571	<input type="checkbox"/>					0.00	2,600.00	User : santhosh 2
2,857	32558	<input type="checkbox"/>					0.00	7,800.00	User : santhosh 2
2,858	7404						300.00	0.00	User : anaya 20/0
2,859	7405						450.00	0.00	User : anaya 20/0
2,860	7409						240.00	0.00	User : ASHIQ 21/0
2,861	7414						40.00	0.00	User : ASHIQ 21/0
2,862	32703	<input type="checkbox"/>					0.00	3,000.00	User : sruthy 21/0
2,863	32729	<input type="checkbox"/>					0.00	10,000.00	User : sruthy 21/0
2,864	32725	<input type="checkbox"/>					0.00	7,500.00	User : STEPHY 21,
2,865	32691						1,210.00	0.00	User : STEPHY 21,
2,866	32739	<input type="checkbox"/>					0.00	5,500.00	User : STEPHY 21,
2,867	32301	<input type="checkbox"/>					0.00	5,500.00	User : stephy 18/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
2,868	7323	<input type="checkbox"/>					0.00	2,600.00	User : ANAYA 18/I
2,869	7096	<input type="checkbox"/>					0.00	200.00	User : ANAYA 16-I
2,870	32070						0.00	0.00	User : SANTHOSH
2,871	32057						12,000.00	0.00	User : SANTHOSH
2,872	32059						1,600.00	0.00	User : SANTHOSH
2,873	32060						0.00	0.00	User : SANTHOSH
2,874	32063						1,600.00	0.00	User : SANTHOSH
2,875	32065						0.00	0.00	User : SANTHOSH
2,876	32066						2,200.00	0.00	User : SANTHOSH
2,877	32067						12,000.00	0.00	User : SANTHOSH
2,878	32068						0.00	0.00	User : SANTHOSH
2,879	32095	<input type="checkbox"/>					0.00	30.00	User : SANTHOSH
2,880	32095	<input type="checkbox"/>					0.00	90.00	User : SANTHOSH
2,881	32095						2,880.00	0.00	User : SANTHOSH
2,882	32069						12,000.00	0.00	User : SANTHOSH
2,883	32101	<input type="checkbox"/>					0.00	12,500.00	User : SANTHOSH
2,884	32104	<input type="checkbox"/>					0.00	2,500.00	User : SANTHOSH
2,885	32107	<input type="checkbox"/>					0.00	2,550.00	User : SANTHOSH
2,886	7298	<input type="checkbox"/>					0.00	700.00	User : ATHIRA 17-
2,887	7300						800.00	0.00	User : ATHIRA 17-
2,888	32137	<input type="checkbox"/>					0.00	12,000.00	User : santhosh 17-
2,889	32277	<input type="checkbox"/>					0.00	9,700.00	User : JISMY 18/0
2,890	32140	<input type="checkbox"/>					0.00	14,100.00	User : stephy 17/I
2,891	32141	<input type="checkbox"/>					0.00	11,500.00	User : stephy 17/I
2,892	31840						1,230.00	0.00	User : stephy 17/I
2,893	32162	<input type="checkbox"/>					0.00	3,750.00	User : stephy 17/I
2,894	32163	<input type="checkbox"/>					0.00	180.00	User : stephy 17/I
2,895	32155	<input type="checkbox"/>					0.00	9,850.00	User : stephy 17/I
2,896	32164	<input type="checkbox"/>					0.00	4,800.00	User : stephy 17/I
2,897	32129						12,000.00	0.00	User : stephy 17/I
2,898	32130						45,000.00	0.00	User : stephy 17/I
2,899	32131						0.00	0.00	User : stephy 17/I
2,900	32168	<input type="checkbox"/>					0.00	7,500.00	User : stephy 17/I
2,901	32178	<input type="checkbox"/>					0.00	13,500.00	User : stephy 17/I
2,902	32203	<input type="checkbox"/>					0.00	600.00	User : stephy 17/I
2,903	32251						600.00	0.00	User : SANTHOSH
2,904	32250						7,340.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
2,905	32224	C					0.00	14,000.00	User : SANTHOSH
2,906	32247	C					0.00	11,800.00	User : SANTHOSH
2,907	32248	C					0.00	11,500.00	User : SANTHOSH
2,908	32249	C					0.00	1,200.00	User : SANTHOSH
2,909	32246	C					0.00	25,000.00	User : SANTHOSH
2,910	7329	C					0.00	1,470.00	User : ATHIRA 18-
2,911	7326						860.00	0.00	User : ASHIQ 18/c
2,912	7331						400.00	0.00	User : anaya 18/0
2,913	7343	C					0.00	470.00	User : ASHIQ 19/c
2,914	7344	C					0.00	470.00	User : ASHIQ 19/c
2,915	32438	C					0.00	1,000.00	User : STEPHY 19,
2,916	32485	C					0.00	3,500.00	User : SANTHOSH
2,917	32467	C					0.00	11,500.00	User : SANTHOSH
2,918	32453	C					0.00	900.00	User : SANTHOSH
2,919	32493	C					0.00	9,000.00	User : SANTHOSH
2,920	7337						60.00	0.00	User : anaya 19/0
2,921	32499	C					0.00	7,200.00	User : SANTHOSH
2,922	32498	C					0.00	100.00	User : SANTHOSH
2,923	32532	C					0.00	2,050.00	User : SANTHOSH
2,924	32545						730.00	0.00	User : SANTHOSH
2,925	7382						570.00	0.00	User : anaya 20/0
2,926	7383						140.00	0.00	User : anaya 20/0
2,927	7388	C					0.00	760.00	User : anaya 20/0
2,928	7389	C					0.00	300.00	User : anaya 20/0
2,929	32553						670.00	0.00	User : SRUTHY 20
2,930	32554						1,980.00	0.00	User : SRUTHY 20
2,931	32544						100.00	0.00	User : SRUTHY 20
2,932	7399						1,080.00	0.00	User : anaya 20/0
2,933	32555	C					0.00	1,600.00	User : SRUTHY 20
2,934	32595						6,500.00	0.00	User : JISMY 21/0
2,935	32705	C					0.00	4,500.00	User : STEPHY 21,
2,936	32698	C					0.00	4,800.00	User : STEPHY 21,
2,937	32718	C					0.00	7,000.00	User : stephy 21/c
2,938	32776	C					0.00	4,500.00	User : STEPHY 22,
2,939	7434						700.00	0.00	User : ATHIRA 22-
2,940	32810	C					0.00	7,500.00	User : STEPHY 22,
2,941	7455	C					0.00	2,400.00	User : ATHIRA 22-

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
2,942	7460	<input type="checkbox"/>					0.00	700.00	User : ATHIRA 22-
2,943	32603	<input type="checkbox"/>					0.00	12,500.00	User : STEPHY 20,
2,944	32619						2,250.00	0.00	User : STEPHY 20,
2,945	32622						0.00	0.00	User : STEPHY 20,
2,946	32623						0.00	0.00	User : STEPHY 20,
2,947	32624						8,000.00	0.00	User : STEPHY 20,
2,948	32625						0.00	0.00	User : STEPHY 20,
2,949	32626						0.00	0.00	User : STEPHY 20,
2,950	32627						0.00	0.00	User : STEPHY 20,
2,951	32669						100.00	0.00	User : jismy 21/0:
2,952	32637	<input type="checkbox"/>					0.00	3,750.00	User : STEPHY 20,
2,953	32668						12,500.00	0.00	User : jismy 21/0:
2,954	32642						40.00	0.00	User : jismy 21/0:
2,955	32664	<input type="checkbox"/>					0.00	7,850.00	User : jismy 21/0:
2,956	32682						12,500.00	0.00	User : jismy 21/0:
2,957	32681						800.00	0.00	User : jismy 21/0:
2,958	32783	<input type="checkbox"/>					0.00	1,420.00	User : SRUTHY 22
2,959	32782						0.00	0.00	User : SRUTHY 22
2,960	32813	<input type="checkbox"/>					0.00	7,500.00	User : SANTHOSH
2,961	32824	<input type="checkbox"/>					0.00	2,500.00	User : SANTHOSH
2,962	32744	<input type="checkbox"/>					0.00	1,500.00	User : STEPHY 21,
2,963	7458	<input type="checkbox"/>					0.00	700.00	User : ATHIRA 22-
2,964	7462	<input type="checkbox"/>					0.00	700.00	User : anaya 22/0
2,965	32812	<input type="checkbox"/>					0.00	6,850.00	User : SRUTHY 22
2,966	32817	<input type="checkbox"/>					0.00	2,250.00	User : SRUTHY 22
2,967	32838	<input type="checkbox"/>					0.00	7,500.00	User : SANTHOSH
2,968	32852	<input type="checkbox"/>					0.00	2,600.00	User : SANTHOSH
2,969	32849						380.00	0.00	User : SANTHOSH
2,970	7274						80.00	0.00	User : ANAYA 16-I
2,971	7275						80.00	0.00	User : ANAYA 16-I
2,972	7278	<input type="checkbox"/>					0.00	300.00	User : anaya 16/0
2,973	32071	<input type="checkbox"/>					0.00	4,850.00	User : santhosh 1i
2,974	31854						790.00	0.00	User : SANTHOSH
2,975	32121						0.00	0.00	User : SANTHOSH
2,976	32122						11,200.00	0.00	User : SANTHOSH
2,977	32123						45,000.00	0.00	User : SANTHOSH
2,978	32126						800.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
2,979	7312	<input type="checkbox"/>					0.00	50.00	User : ATHIRA 17/
2,980	32286	<input type="checkbox"/>					0.00	7,500.00	User : JISMY 18/0
2,981	32252						0.00	0.00	User : JISMY 18/0
2,982	7324	<input type="checkbox"/>					0.00	1,130.00	User : ATHIRA 18-
2,983	32293	<input type="checkbox"/>					0.00	4,850.00	User : JISMY 18/0
2,984	32316						400.00	0.00	User : jismy 18/0:
2,985	32311	<input type="checkbox"/>					0.00	6,500.00	User : JISMY 18/0
2,986	32318	<input type="checkbox"/>					0.00	4,000.00	User : STEPHY 18,
2,987	32322	<input type="checkbox"/>					0.00	6,800.00	User : STEPHY 18,
2,988	32324	<input type="checkbox"/>					0.00	12,700.00	User : STEPHY 18,
2,989	7294						750.00	0.00	User : ATHIRA 17-
2,990	32326	<input type="checkbox"/>					0.00	7,500.00	User : STEPHY 18,
2,991	32370						12,500.00	0.00	User : santhosh 1i
2,992	32369						100.00	0.00	User : santhosh 1i
2,993	32420	<input type="checkbox"/>					0.00	8,500.00	User : jismy 19/0:
2,994	32413	<input type="checkbox"/>					0.00	13,880.00	User : jismy 19/0:
2,995	7352	<input type="checkbox"/>					0.00	700.00	User : anaya 19/0
2,996	32437						100.00	0.00	User : jismy 19/0:
2,997	7360	<input type="checkbox"/>					0.00	1,300.00	User : ASHIQ 19/(
2,998	32460	<input type="checkbox"/>					0.00	7,500.00	User : STEPHY 19,
2,999	32397						20,000.00	0.00	User : STEPHY 19,
3,000	32397	<input type="checkbox"/>					0.00	25,000.00	User : STEPHY 19,
3,001	32489	<input type="checkbox"/>					0.00	7,800.00	User : santhosh 1i
3,002	32495	<input type="checkbox"/>					0.00	4,800.00	User : santhosh 1i
3,003	32503	<input type="checkbox"/>					0.00	12,500.00	User : santhosh 1i
3,004	32513	<input type="checkbox"/>					0.00	2,500.00	User : santhosh 1i
3,005	32512	<input type="checkbox"/>					0.00	11,500.00	User : santhosh 1i
3,006	7387						700.00	0.00	User : ANAYA 20/i
3,007	7392						1,300.00	0.00	User : ANAYA 20/i
3,008	32571	<input type="checkbox"/>					0.00	2,600.00	User : santhosh 2i
3,009	32558	<input type="checkbox"/>					0.00	7,800.00	User : santhosh 2i
3,010	7404						300.00	0.00	User : anaya 20/0
3,011	7405						450.00	0.00	User : anaya 20/0
3,012	7409						240.00	0.00	User : ASHIQ 21/(
3,013	7414						40.00	0.00	User : ASHIQ 21/(
3,014	32703	<input type="checkbox"/>					0.00	3,000.00	User : sruthy 21/C
3,015	32729	<input type="checkbox"/>					0.00	10,000.00	User : sruthy 21/C

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
3,016	32725	<input type="checkbox"/>					0.00	7,500.00	User : STEPHY 21,
3,017	32691						1,210.00	0.00	User : STEPHY 21,
3,018	32739	<input type="checkbox"/>					0.00	5,500.00	User : STEPHY 21,
3,019	32301	<input type="checkbox"/>					0.00	5,500.00	User : stephy 18/t
3,020	7323	<input type="checkbox"/>					0.00	2,600.00	User : ANAYA 18/i
3,021	7096	<input type="checkbox"/>					0.00	200.00	User : ANAYA 16-i
3,022	32070						0.00	0.00	User : SANTHOSH
3,023	32057						12,000.00	0.00	User : SANTHOSH
3,024	32059						1,600.00	0.00	User : SANTHOSH
3,025	32060						0.00	0.00	User : SANTHOSH
3,026	32063						1,600.00	0.00	User : SANTHOSH
3,027	32065						0.00	0.00	User : SANTHOSH
3,028	32066						2,200.00	0.00	User : SANTHOSH
3,029	32067						12,000.00	0.00	User : SANTHOSH
3,030	32068						0.00	0.00	User : SANTHOSH
3,031	32095	<input type="checkbox"/>					0.00	30.00	User : SANTHOSH
3,032	32095	<input type="checkbox"/>					0.00	90.00	User : SANTHOSH
3,033	32095						2,880.00	0.00	User : SANTHOSH
3,034	32069						12,000.00	0.00	User : SANTHOSH
3,035	32101	<input type="checkbox"/>					0.00	12,500.00	User : SANTHOSH
3,036	32104	<input type="checkbox"/>					0.00	2,500.00	User : SANTHOSH
3,037	32107	<input type="checkbox"/>					0.00	2,550.00	User : SANTHOSH
3,038	7298	<input type="checkbox"/>					0.00	700.00	User : ATHIRA 17-
3,039	7300						800.00	0.00	User : ATHIRA 17-
3,040	32137	<input type="checkbox"/>					0.00	12,000.00	User : santhosh 1
3,041	32277	<input type="checkbox"/>					0.00	9,700.00	User : JISMY 18/0
3,042	32140	<input type="checkbox"/>					0.00	14,100.00	User : stephy 17/t
3,043	32141	<input type="checkbox"/>					0.00	11,500.00	User : stephy 17/t
3,044	31840						1,230.00	0.00	User : stephy 17/t
3,045	32162	<input type="checkbox"/>					0.00	3,750.00	User : stephy 17/t
3,046	32163	<input type="checkbox"/>					0.00	180.00	User : stephy 17/t
3,047	32155	<input type="checkbox"/>					0.00	9,850.00	User : stephy 17/t
3,048	32164	<input type="checkbox"/>					0.00	4,800.00	User : stephy 17/t
3,049	32129						12,000.00	0.00	User : stephy 17/t
3,050	32130						45,000.00	0.00	User : stephy 17/t
3,051	32131						0.00	0.00	User : stephy 17/t
3,052	32168	<input type="checkbox"/>					0.00	7,500.00	User : stephy 17/t

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
3,053	32178	<input type="checkbox"/>					0.00	13,500.00	User : stephy 17/1
3,054	32203	<input type="checkbox"/>					0.00	600.00	User : stephy 17/1
3,055	32251						600.00	0.00	User : SANTHOSH
3,056	32250						7,340.00	0.00	User : SANTHOSH
3,057	32224	<input type="checkbox"/>					0.00	14,000.00	User : SANTHOSH
3,058	32247	<input type="checkbox"/>					0.00	11,800.00	User : SANTHOSH
3,059	32248	<input type="checkbox"/>					0.00	11,500.00	User : SANTHOSH
3,060	32249	<input type="checkbox"/>					0.00	1,200.00	User : SANTHOSH
3,061	32246	<input type="checkbox"/>					0.00	25,000.00	User : SANTHOSH
3,062	7329	<input type="checkbox"/>					0.00	1,470.00	User : ATHIRA 18-
3,063	7326						860.00	0.00	User : ASHIQ 18/1
3,064	7331						400.00	0.00	User : anaya 18/0
3,065	7343	<input type="checkbox"/>					0.00	470.00	User : ASHIQ 19/1
3,066	7344	<input type="checkbox"/>					0.00	470.00	User : ASHIQ 19/1
3,067	32438	<input type="checkbox"/>					0.00	1,000.00	User : STEPHY 19,
3,068	32485	<input type="checkbox"/>					0.00	3,500.00	User : SANTHOSH
3,069	32467	<input type="checkbox"/>					0.00	11,500.00	User : SANTHOSH
3,070	32453	<input type="checkbox"/>					0.00	900.00	User : SANTHOSH
3,071	32493	<input type="checkbox"/>					0.00	9,000.00	User : SANTHOSH
3,072	7337						60.00	0.00	User : anaya 19/0
3,073	32499	<input type="checkbox"/>					0.00	7,200.00	User : SANTHOSH
3,074	32498	<input type="checkbox"/>					0.00	100.00	User : SANTHOSH
3,075	32532	<input type="checkbox"/>					0.00	2,050.00	User : SANTHOSH
3,076	32545						730.00	0.00	User : SANTHOSH
3,077	7382						570.00	0.00	User : anaya 20/0
3,078	7383						140.00	0.00	User : anaya 20/0
3,079	7388	<input type="checkbox"/>					0.00	760.00	User : anaya 20/0
3,080	7389	<input type="checkbox"/>					0.00	300.00	User : anaya 20/0
3,081	32553						670.00	0.00	User : SRUTHY 20
3,082	32554						1,980.00	0.00	User : SRUTHY 20
3,083	32544						100.00	0.00	User : SRUTHY 20
3,084	7399						1,080.00	0.00	User : anaya 20/0
3,085	32555	<input type="checkbox"/>					0.00	1,600.00	User : SRUTHY 20
3,086	32595						6,500.00	0.00	User : JISMY 21/0
3,087	32705	<input type="checkbox"/>					0.00	4,500.00	User : STEPHY 21,
3,088	32698	<input type="checkbox"/>					0.00	4,800.00	User : STEPHY 21,
3,089	32718	<input type="checkbox"/>					0.00	7,000.00	User : stephy 21/1

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
3,090	32776	<input type="checkbox"/>					0.00	4,500.00	User : STEPHY 22,
3,091	7434						700.00	0.00	User : ATHIRA 22-
3,092	32810	<input type="checkbox"/>					0.00	7,500.00	User : STEPHY 22,
3,093	7455	<input type="checkbox"/>					0.00	2,400.00	User : ATHIRA 22-
3,094	7460	<input type="checkbox"/>					0.00	700.00	User : ATHIRA 22-
3,095	32603	<input type="checkbox"/>					0.00	12,500.00	User : STEPHY 20,
3,096	32619						2,250.00	0.00	User : STEPHY 20,
3,097	32622						0.00	0.00	User : STEPHY 20,
3,098	32623						0.00	0.00	User : STEPHY 20,
3,099	32624						8,000.00	0.00	User : STEPHY 20,
3,100	32625						0.00	0.00	User : STEPHY 20,
3,101	32626						0.00	0.00	User : STEPHY 20,
3,102	32627						0.00	0.00	User : STEPHY 20,
3,103	32669						100.00	0.00	User : jismy 21/0:
3,104	32637	<input type="checkbox"/>					0.00	3,750.00	User : STEPHY 20,
3,105	32668						12,500.00	0.00	User : jismy 21/0:
3,106	32642						40.00	0.00	User : jismy 21/0:
3,107	32664	<input type="checkbox"/>					0.00	7,850.00	User : jismy 21/0:
3,108	32682						12,500.00	0.00	User : jismy 21/0:
3,109	32681						800.00	0.00	User : jismy 21/0:
3,110	32783	<input type="checkbox"/>					0.00	1,420.00	User : SRUTHY 22
3,111	32782						0.00	0.00	User : SRUTHY 22
3,112	32813	<input type="checkbox"/>					0.00	7,500.00	User : SANTHOSH
3,113	32824	<input type="checkbox"/>					0.00	2,500.00	User : SANTHOSH
3,114	32744	<input type="checkbox"/>					0.00	1,500.00	User : STEPHY 21,
3,115	7458	<input type="checkbox"/>					0.00	700.00	User : ATHIRA 22-
3,116	7462	<input type="checkbox"/>					0.00	700.00	User : anaya 22/0
3,117	32812	<input type="checkbox"/>					0.00	6,850.00	User : SRUTHY 22
3,118	32817	<input type="checkbox"/>					0.00	2,250.00	User : SRUTHY 22
3,119	32838	<input type="checkbox"/>					0.00	7,500.00	User : SANTHOSH
3,120	32852	<input type="checkbox"/>					0.00	2,600.00	User : SANTHOSH
3,121	32849						380.00	0.00	User : SANTHOSH
3,122	7274						80.00	0.00	User : ANAYA 16-I
<u>23-Feb-2020</u>									
3,123	7243						450.00	0.00	User : ATHIRA 23-
3,124	32884						2,000.00	0.00	User : gisila 23/02

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
3,125	32861						150.00	0.00	User : STEPHY 23,
3,126	32891						0.00	0.00	User : STEPHY 23,
3,127	32877	<input type="checkbox"/>					0.00	45,000.00	User : SANTHOSH
3,128	32905	<input type="checkbox"/>					0.00	3,000.00	User : SANTHOSH
3,129	32904	<input type="checkbox"/>					0.00	100.00	User : SANTHOSH
3,130	32913	<input type="checkbox"/>					0.00	2,750.00	User : SANTHOSH
3,131	32879						370.00	0.00	User : SANTHOSH
3,132	32943						12,000.00	0.00	User : JISMY 24/0
3,133	7483	<input type="checkbox"/>					0.00	750.00	User : anaya 24/0
3,134	7486	<input type="checkbox"/>					0.00	220.00	User : ATHIRA 24-
3,135	32925						7,500.00	0.00	User : JISMY 24/0
3,136	32947	<input type="checkbox"/>					0.00	9,700.00	User : stephy 24/t
3,137	32962	<input type="checkbox"/>					0.00	7,500.00	User : stephy 24/t
3,138	32995						7,240.00	0.00	User : stephy 24/t
3,139	32983	<input type="checkbox"/>					0.00	17,500.00	User : stephy 24/t
3,140	32446	<input type="checkbox"/>					0.00	340.00	User : stephy 24/t
3,141	33013	<input type="checkbox"/>					0.00	7,500.00	User : stephy 24/t
3,142	7470						420.00	0.00	User : ATHIRA 24,
3,143	7422						1,200.00	0.00	User : ATHIRA 23-
3,144	7423						1,200.00	0.00	User : ATHIRA 23-
3,145	7468						90.00	0.00	User : ATHIRA 23-
3,146	7476	<input type="checkbox"/>					0.00	1,580.00	User : anaya 24/0
3,147	7482	<input type="checkbox"/>					0.00	800.00	User : anaya 24/0
3,148	7484	<input type="checkbox"/>					0.00	1,970.00	User : anaya 24/0
3,149	32953	<input type="checkbox"/>					0.00	12,000.00	User : gisila 24/02
3,150	32958						0.00	0.00	User : jismy 24/0:
3,151	32957						0.00	0.00	User : jismy 24/0:
3,152	32956						0.00	0.00	User : jismy 24/0:
3,153	32955						12,000.00	0.00	User : jismy 24/0:
3,154	32954						12,000.00	0.00	User : jismy 24/0:
3,155	32952	<input type="checkbox"/>					0.00	12,000.00	User : jismy 24/0:
3,156	7471	<input type="checkbox"/>					0.00	1,120.00	User : anaya 24-0
3,157	32951	<input type="checkbox"/>					0.00	12,000.00	User : jismy 24/0:
3,158	33019	<input type="checkbox"/>					0.00	2,550.00	User : SANTHOSH
3,159	32946						750.00	0.00	User : SANTHOSH
3,160	33102						0.00	0.00	User : STEPHY 25,
3,161	33087	<input type="checkbox"/>					0.00	8,500.00	User : STEPHY 25,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
3,162	7524	C					0.00	800.00	User : ASHIQ 25/(
3,163	7494						260.00	0.00	User : ASHIQ 25/(
3,164	33106	C					0.00	7,500.00	User : STEPHY 25,
3,165	20531						8,000.00	0.00	User : STEPHY 25,
3,166	29239						3,500.00	0.00	User : STEPHY 25,
3,167	29368						1,920.00	0.00	User : STEPHY 25,
3,168	33126						1,800.00	0.00	User : STEPHY 25,
3,169	33140	C					0.00	4,850.00	User : STEPHY 25,
3,170	33156	C					0.00	6,500.00	User : STEPHY 25,
3,171	1269	C					0.00	500.00	User : vijeesh 25-
3,172	1598	C					0.00	500.00	User : vijeesh 25-
3,173	1631	C					0.00	500.00	User : vijeesh 25-
3,174	1683	C					0.00	500.00	User : vijeesh 25-
3,175	1888	C					0.00	235.00	User : vijeesh 25-
3,176	2144	C					0.00	500.00	User : vijeesh 25-
3,177	2306	C					0.00	750.00	User : vijeesh 25-
3,178	2467	C					0.00	400.00	User : vijeesh 25-
3,179	2509	C					0.00	680.00	User : vijeesh 25-
3,180	2541	C					0.00	680.00	User : vijeesh 25-
3,181	3075	C					0.00	680.00	User : vijeesh 25-
3,182	3095	C					0.00	400.00	User : vijeesh 25-
3,183	3101	C					0.00	400.00	User : vijeesh 25-
3,184	7478						370.00	0.00	User : anaya 24/0
3,185	7479						20.00	0.00	User : anaya 24/0
3,186	7509	C					0.00	350.00	User : ASHIQ 24/(
3,187	3240	C					0.00	400.00	User : vijeesh 25-
3,188	3282	C					0.00	400.00	User : vijeesh 25-
3,189	3292	C					0.00	400.00	User : vijeesh 25-
3,190	3326	C					0.00	400.00	User : vijeesh 25-
3,191	3379	C					0.00	680.00	User : vijeesh 25-
3,192	3381	C					0.00	400.00	User : vijeesh 25-
3,193	3383	C					0.00	500.00	User : vijeesh 25-
3,194	3385	C					0.00	400.00	User : vijeesh 25-
3,195	3407	C					0.00	400.00	User : vijeesh 25-
3,196	3425	C					0.00	400.00	User : vijeesh 25-
3,197	3531	C					0.00	400.00	User : vijeesh 25-
3,198	3553	C					0.00	400.00	User : vijeesh 25-

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
3,199	1717	C					0.00	400.00	User : vijeesh 25-
3,200	1794	C					0.00	400.00	User : vijeesh 25-
3,201	2373	C					0.00	400.00	User : vijeesh 25-
3,202	2382	C					0.00	400.00	User : vijeesh 25-
3,203	2391	C					0.00	500.00	User : vijeesh 25-
3,204	2432	C					0.00	400.00	User : vijeesh 25-
3,205	2451	C					0.00	400.00	User : vijeesh 25-
3,206	2497	C					0.00	400.00	User : vijeesh 25-
3,207	2592	C					0.00	400.00	User : vijeesh 25-
3,208	2660	C					0.00	400.00	User : vijeesh 25-
3,209	2677	C					0.00	400.00	User : vijeesh 25-
3,210	33055						1,820.00	0.00	User : stephy 24/t
3,211	33090	C					0.00	11,500.00	User : jismy 25/0:
3,212	33091	C					0.00	11,500.00	User : jismy 25/0:
3,213	7520	C					0.00	860.00	User : ASHIQ 25/c
3,214	33038						2,500.00	0.00	User : jismy 25/0:
3,215	33110	C					0.00	7,500.00	User : jismy 25/0:
3,216	33142						200.00	0.00	User : jismy 25/0:
3,217	33184						250.00	0.00	User : SANTHOSH
3,218	33184	C					0.00	100.00	User : SANTHOSH
3,219	2678	C					0.00	400.00	User : vijeesh 25-
3,220	2685	C					0.00	400.00	User : vijeesh 25-
3,221	2705	C					0.00	400.00	User : vijeesh 25-
3,222	2736	C					0.00	400.00	User : vijeesh 25-
3,223	2778	C					0.00	400.00	User : vijeesh 25-
3,224	2892	C					0.00	1,360.00	User : vijeesh 25-
3,225	2921	C					0.00	400.00	User : vijeesh 25-
3,226	3582	C					0.00	400.00	User : vijeesh 25-
3,227	3583	C					0.00	400.00	User : vijeesh 25-
3,228	3589	C					0.00	500.00	User : vijeesh 25-
3,229	33186	C					0.00	10,000.00	User : SANTHOSH
3,230	33189	C					0.00	18,000.00	User : SANTHOSH
3,231	33207	C					0.00	17,500.00	User : SANTHOSH
3,232	33235	C					0.00	7,500.00	User : SANTHOSH
3,233	33245	C					0.00	4,500.00	User : SANTHOSH
3,234	33253						1,330.00	0.00	User : SANTHOSH
3,235	33254						1,230.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
3,236	33269	<input type="checkbox"/>					0.00	12,500.00	User : SRUTHY 26
3,237	33273	<input type="checkbox"/>					0.00	100.00	User : SRUTHY 26
3,238	33261	<input type="checkbox"/>					0.00	1,200.00	User : SANTHOSH
3,239	33238	<input type="checkbox"/>					0.00	12,000.00	User : SRUTHY 26
3,240	33239	<input type="checkbox"/>					0.00	12,000.00	User : SRUTHY 26
3,241	7528	<input type="checkbox"/>					0.00	3,920.00	User : ATHIRA 25-
3,242	1870	<input type="checkbox"/>					0.00	400.00	User : vijeesh 25-
3,243	1901	<input type="checkbox"/>					0.00	400.00	User : vijeesh 25-
3,244	1913	<input type="checkbox"/>					0.00	2,720.00	User : vijeesh 25-
3,245	1935	<input type="checkbox"/>					0.00	400.00	User : vijeesh 25-
3,246	1955	<input type="checkbox"/>					0.00	400.00	User : vijeesh 25-
3,247	1978	<input type="checkbox"/>					0.00	400.00	User : vijeesh 25-
3,248	1986	<input type="checkbox"/>					0.00	160.00	User : vijeesh 25-
3,249	2002	<input type="checkbox"/>					0.00	1,360.00	User : vijeesh 25-
3,250	2005	<input type="checkbox"/>					0.00	400.00	User : vijeesh 25-
3,251	2071	<input type="checkbox"/>					0.00	400.00	User : vijeesh 25-
3,252	2152	<input type="checkbox"/>					0.00	400.00	User : vijeesh 25-
3,253	2196	<input type="checkbox"/>					0.00	680.00	User : vijeesh 25-
3,254	2198	<input type="checkbox"/>					0.00	400.00	User : vijeesh 25-
3,255	2203	<input type="checkbox"/>					0.00	500.00	User : vijeesh 25-
3,256	2205	<input type="checkbox"/>					0.00	400.00	User : vijeesh 25-
3,257	2209	<input type="checkbox"/>					0.00	400.00	User : vijeesh 25-
3,258	2252	<input type="checkbox"/>					0.00	400.00	User : vijeesh 25-
3,259	2288	<input type="checkbox"/>					0.00	400.00	User : vijeesh 25-
3,260	2289	<input type="checkbox"/>					0.00	400.00	User : vijeesh 25-
3,261	2292	<input type="checkbox"/>					0.00	400.00	User : vijeesh 25-
3,262	2320	<input type="checkbox"/>					0.00	400.00	User : vijeesh 25-
3,263	7559	<input type="checkbox"/>					0.00	700.00	User : ATHIRA 26,
3,264	33293	<input type="checkbox"/>					0.00	11,800.00	User : SONU 26/0
3,265	33294	<input type="checkbox"/>					0.00	800.00	User : SONU 26/0
3,266	33290						0.00	0.00	User : sonu 26/02
3,267	33197	<input type="checkbox"/>					0.00	18,000.00	User : SANTHOSH
3,268	33195	<input type="checkbox"/>					0.00	18,000.00	User : SANTHOSH
3,269	7567	<input type="checkbox"/>					0.00	1,350.00	User : ATHIRA 26-
3,270	33317	<input type="checkbox"/>					0.00	10,000.00	User : sonu 26/02
3,271	33328	<input type="checkbox"/>					0.00	8,000.00	User : sonu 26/02
3,272	33331	<input type="checkbox"/>					0.00	4,500.00	User : sonu 26/02

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
3,273	33350	C					0.00	380.00	User : santhosh 2'
3,274	33348	C					0.00	11,500.00	User : santhosh 2'
3,275	14742						1,080.00	0.00	User : STEPHY 27,
3,276	21297						6,000.00	0.00	User : STEPHY 27,
3,277	22382						1,300.00	0.00	User : STEPHY 27,
3,278	22702						800.00	0.00	User : STEPHY 27,
3,279	23352						3,900.00	0.00	User : STEPHY 27,
3,280	24929						65.00	0.00	User : STEPHY 27,
3,281	28846						1,400.00	0.00	User : STEPHY 27,
3,282	29023						760.00	0.00	User : STEPHY 27,
3,283	29462						1,990.00	0.00	User : STEPHY 27,
3,284	22225						3,000.00	0.00	User : STEPHY 27,
3,285	33289						90.00	0.00	User : STEPHY 27,
3,286	33362	C					0.00	12,000.00	User : SANTHOSH
3,287	33409	C					0.00	8,500.00	User : sonu 27/02
3,288	33359						11,000.00	0.00	User : sonu 27/02
3,289	33445	C					0.00	10,000.00	User : sonu 27/02
3,290	33446	C					0.00	24,000.00	User : sonu 27/02
3,291	33440	C					0.00	8,000.00	User : sonu 27/02
3,292	33450	C					0.00	1,920.00	User : sonu 27/02
3,293	33444	C					0.00	18,000.00	User : sonu 27/02
3,294	33442	C					0.00	11,000.00	User : sonu 27/02
3,295	33441	C					0.00	10,000.00	User : sonu 27/02
3,296	33471						0.10	0.00	User : SANTHOSH
3,297	33490	C					0.00	550.00	User : SANTHOSH
3,298	33464						100.00	0.00	User : SANTHOSH
3,299	33507	C					0.00	12,000.00	User : STEPHY 28,
3,300	33240	C					0.00	12,000.00	User : SRUTHY 26
3,301	33242	C					0.00	12,000.00	User : SRUTHY 26
3,302	33241	C					0.00	12,000.00	User : SRUTHY 26
3,303	33288	C					0.00	5,000.00	User : SRUTHY 26
3,304	7573	C					0.00	110.00	User : ATHIRA 26-
3,305	7627	C					0.00	690.00	User : ATHIRA 28-
3,306	33514	C					0.00	130.00	User : SONU 28/0
3,307	33534						2,500.00	0.00	User : SONU 28/0
3,308	33534	C					0.00	2,000.00	User : SONU 28/0
3,309	33465						840.00	0.00	User : SONU 28/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
3,310	33535	<input type="checkbox"/>					0.00	9,500.00	User : SONU 28/0
3,311	33540	<input type="checkbox"/>					0.00	2,025.00	User : SONU 28/0
3,312	7660	<input type="checkbox"/>					0.00	560.00	User : ATHIRA 29-
3,313	7665	<input type="checkbox"/>					0.00	20.00	User : ANAYA 29-I
3,314	7683	<input type="checkbox"/>					0.00	700.00	User : ANAYA 29-I
3,315	7121						160.00	0.00	User : ATHIRA 29,
3,316	33299	<input type="checkbox"/>					0.00	7,500.00	User : SRUTHY 26
3,317	7572						190.00	0.00	User : anaya 26/0
3,318	7585						270.00	0.00	User : ATHIRA 27-
3,319	7646						600.00	0.00	User : ATHIRA 28-
3,320	33337						7,800.00	0.00	User : sonu 26/02
3,321	33338						100.00	0.00	User : sonu 26/02
3,322	33339						2,500.00	0.00	User : sonu 26/02
3,323	7584						20.00	0.00	User : ATHIRA 27-
3,324	7586	<input type="checkbox"/>					0.00	190.00	User : ATHIRA 27-
3,325	7587	<input type="checkbox"/>					0.00	80.00	User : ATHIRA 27-
3,326	7588	<input type="checkbox"/>					0.00	430.00	User : ATHIRA 27-
3,327	7589	<input type="checkbox"/>					0.00	360.00	User : ATHIRA 27-
3,328	33276						2,500.00	0.00	User : SANTHOSH
3,329	7593	<input type="checkbox"/>					0.00	520.00	User : ATHIRA 27-
3,330	33355	<input type="checkbox"/>					0.00	6,850.00	User : SANTHOSH
3,331	7625	<input type="checkbox"/>					0.00	5,910.00	User : ATHIRA 28-
3,332	33360	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
3,333	33395	<input type="checkbox"/>					0.00	8,000.00	User : STEPHY 27,
3,334	33394	<input type="checkbox"/>					0.00	350.00	User : STEPHY 27,
3,335	7666						20.00	0.00	User : anaya 29/0
3,336	7584						20.00	0.00	User : ATHIRA 27-
3,337	7586	<input type="checkbox"/>					0.00	190.00	User : ATHIRA 27-
3,338	7587	<input type="checkbox"/>					0.00	80.00	User : ATHIRA 27-
3,339	7588	<input type="checkbox"/>					0.00	430.00	User : ATHIRA 27-
3,340	7589	<input type="checkbox"/>					0.00	360.00	User : ATHIRA 27-
3,341	7581						730.00	0.00	User : ATHIRA 27-
3,342	33609						260.00	0.00	User : SONU 29/0
3,343	33634						1,000.00	0.00	User : SONU 29/0
3,344	33626						1,500.00	0.00	User : SONU 29/0
3,345	33604						880.00	0.00	User : SONU 29/0
3,346	33578						0.00	0.00	User : SONU 29/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
3,347	33577						0.00	0.00	User : SONU 29/0
3,348	33576						0.00	0.00	User : SONU 29/0
3,349	33646	C					0.00	4,000.00	User : SONU 29/0
3,350	33651						100.00	0.00	User : SONU 29/0
3,351	33653						1,600.00	0.00	User : SONU 29/0
3,352	33658	C					0.00	8,500.00	User : SONU 29/0
3,353	33661	C					0.00	2,500.00	User : SONU 29/0
3,354	33662	C					0.00	4,800.00	User : SONU 29/0
3,355	7590						230.00	0.00	User : ASHIQ 27/0
3,356	33443	C					0.00	10,000.00	User : sonu 27/02
3,357	33451	C					0.00	4,850.00	User : SONU 27/0
3,358	7631	C					0.00	820.00	User : ATHIRA 28-
3,359	33513	C					0.00	6,000.00	User : sonu 28/02
3,360	7643						400.00	0.00	User : ATHIRA 29-
3,361	7606						120.00	0.00	User : ASHIQ 29/0
3,362	7672						1,000.00	0.00	User : ATHIRA 29-
3,363	33623	C					0.00	7,500.00	User : SRUTHY 29
3,364	7640	C					0.00	4,200.00	User : ASHIQ 28/0
3,365	7638						2,400.00	0.00	User : ASHIQ 28/0
3,366	33492	C					0.00	550.00	User : SANTHOSH
3,367	33506	C					0.00	500.00	User : SANTHOSH
3,368	33506						300.00	0.00	User : SANTHOSH
3,369	33505						100.00	0.00	User : STEPHY 28,
3,370	33366	C					0.00	12,000.00	User : SANTHOSH
3,371	33365	C					0.00	12,000.00	User : SANTHOSH
3,372	33504	C					0.00	12,500.00	User : STEPHY 28,
3,373	33518	C					0.00	2,500.00	User : STEPHY 28,
3,374	33483						200.00	0.00	User : SONU 28/0
3,375	7649						370.00	0.00	User : ASHIQ 29-0
3,376	7662						500.00	0.00	User : anaya 29/0
3,377	7655						630.00	0.00	User : ATHIRA 29-
3,378	7656						130.00	0.00	User : ATHIRA 29-
3,379	33582	C					0.00	7,500.00	User : gisila 29/02
3,380	33556						47,080.00	0.00	User : SANTHOSH
3,381	33555						12,000.00	0.00	User : SANTHOSH
3,382	33571						0.00	0.00	User : SANTHOSH
3,383	33554						12,000.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
3,384	33563						2,520.00	0.00	User : SANTHOSH
3,385	33553						45,000.00	0.00	User : SANTHOSH
3,386	33587						0.00	0.00	User : SANTHOSH
3,387	33588						0.00	0.00	User : SANTHOSH
3,388	33603	<input type="checkbox"/>					0.00	4,850.00	User : SRUTHY 29
3,389	33583	<input type="checkbox"/>					0.00	28,200.00	User : SANTHOSH
3,390	7688	<input type="checkbox"/>					0.00	800.00	User : ATHIRA 29,
3,391	7243						450.00	0.00	User : ATHIRA 23-
3,392	32884						2,000.00	0.00	User : gisila 23/02
3,393	32861						150.00	0.00	User : STEPHY 23,
3,394	32891						0.00	0.00	User : STEPHY 23,
3,395	32877	<input type="checkbox"/>					0.00	45,000.00	User : SANTHOSH
3,396	32905	<input type="checkbox"/>					0.00	3,000.00	User : SANTHOSH
3,397	32904	<input type="checkbox"/>					0.00	100.00	User : SANTHOSH
3,398	32913	<input type="checkbox"/>					0.00	2,750.00	User : SANTHOSH
3,399	32879						370.00	0.00	User : SANTHOSH
3,400	32943						12,000.00	0.00	User : JISMY 24/0
3,401	7483	<input type="checkbox"/>					0.00	750.00	User : anaya 24/0
3,402	7486	<input type="checkbox"/>					0.00	220.00	User : ATHIRA 24-
3,403	32925						7,500.00	0.00	User : JISMY 24/0
3,404	32947	<input type="checkbox"/>					0.00	9,700.00	User : stephy 24/t
3,405	32962	<input type="checkbox"/>					0.00	7,500.00	User : stephy 24/t
3,406	32995						7,240.00	0.00	User : stephy 24/t
3,407	32983	<input type="checkbox"/>					0.00	17,500.00	User : stephy 24/t
3,408	32446	<input type="checkbox"/>					0.00	340.00	User : stephy 24/t
3,409	33013	<input type="checkbox"/>					0.00	7,500.00	User : stephy 24/t
3,410	7470						420.00	0.00	User : ATHIRA 24,
3,411	7422						1,200.00	0.00	User : ATHIRA 23-
3,412	7423						1,200.00	0.00	User : ATHIRA 23-
3,413	7468						90.00	0.00	User : ATHIRA 23-
3,414	7476	<input type="checkbox"/>					0.00	1,580.00	User : anaya 24/0
3,415	7482	<input type="checkbox"/>					0.00	800.00	User : anaya 24/0
3,416	7484	<input type="checkbox"/>					0.00	1,970.00	User : anaya 24/0
3,417	32953	<input type="checkbox"/>					0.00	12,000.00	User : gisila 24/02
3,418	32958						0.00	0.00	User : jismy 24/0;
3,419	32957						0.00	0.00	User : jismy 24/0;
3,420	32956						0.00	0.00	User : jismy 24/0;

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
3,421	32955					12,000.00	0.00		User : jismy 24/02
3,422	32954					12,000.00	0.00		User : jismy 24/02
3,423	32952	<input type="checkbox"/>				0.00	12,000.00		User : jismy 24/02
3,424	7471	<input type="checkbox"/>				0.00	1,120.00		User : anaya 24-0
3,425	32951	<input type="checkbox"/>				0.00	12,000.00		User : jismy 24/02
3,426	33019	<input type="checkbox"/>				0.00	2,550.00		User : SANTHOSH
3,427	32946					750.00	0.00		User : SANTHOSH
3,428	33102					0.00	0.00		User : STEPHY 25,
3,429	33087	<input type="checkbox"/>				0.00	8,500.00		User : STEPHY 25,
3,430	7524	<input type="checkbox"/>				0.00	800.00		User : ASHIQ 25/0
3,431	7494					260.00	0.00		User : ASHIQ 25/0
3,432	33106	<input type="checkbox"/>				0.00	7,500.00		User : STEPHY 25,
3,433	20531					8,000.00	0.00		User : STEPHY 25,
3,434	29239					3,500.00	0.00		User : STEPHY 25,
3,435	29368					1,920.00	0.00		User : STEPHY 25,
3,436	33126					1,800.00	0.00		User : STEPHY 25,
3,437	33140	<input type="checkbox"/>				0.00	4,850.00		User : STEPHY 25,
3,438	33156	<input type="checkbox"/>				0.00	6,500.00		User : STEPHY 25,
3,439	1269	<input type="checkbox"/>				0.00	500.00		User : vijeesh 25-
3,440	1598	<input type="checkbox"/>				0.00	500.00		User : vijeesh 25-
3,441	1631	<input type="checkbox"/>				0.00	500.00		User : vijeesh 25-
3,442	1683	<input type="checkbox"/>				0.00	500.00		User : vijeesh 25-
3,443	1888	<input type="checkbox"/>				0.00	235.00		User : vijeesh 25-
3,444	2144	<input type="checkbox"/>				0.00	500.00		User : vijeesh 25-
3,445	2306	<input type="checkbox"/>				0.00	750.00		User : vijeesh 25-
3,446	2467	<input type="checkbox"/>				0.00	400.00		User : vijeesh 25-
3,447	2509	<input type="checkbox"/>				0.00	680.00		User : vijeesh 25-
3,448	2541	<input type="checkbox"/>				0.00	680.00		User : vijeesh 25-
3,449	3075	<input type="checkbox"/>				0.00	680.00		User : vijeesh 25-
3,450	3095	<input type="checkbox"/>				0.00	400.00		User : vijeesh 25-
3,451	3101	<input type="checkbox"/>				0.00	400.00		User : vijeesh 25-
3,452	7478					370.00	0.00		User : anaya 24/0
3,453	7479					20.00	0.00		User : anaya 24/0
3,454	7509	<input type="checkbox"/>				0.00	350.00		User : ASHIQ 24/0
3,455	3240	<input type="checkbox"/>				0.00	400.00		User : vijeesh 25-
3,456	3282	<input type="checkbox"/>				0.00	400.00		User : vijeesh 25-
3,457	3292	<input type="checkbox"/>				0.00	400.00		User : vijeesh 25-

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
3,458	3326	C					0.00	400.00	User : vijeesh 25-
3,459	3379	C					0.00	680.00	User : vijeesh 25-
3,460	3381	C					0.00	400.00	User : vijeesh 25-
3,461	3383	C					0.00	500.00	User : vijeesh 25-
3,462	3385	C					0.00	400.00	User : vijeesh 25-
3,463	3407	C					0.00	400.00	User : vijeesh 25-
3,464	3425	C					0.00	400.00	User : vijeesh 25-
3,465	3531	C					0.00	400.00	User : vijeesh 25-
3,466	3553	C					0.00	400.00	User : vijeesh 25-
3,467	1717	C					0.00	400.00	User : vijeesh 25-
3,468	1794	C					0.00	400.00	User : vijeesh 25-
3,469	2373	C					0.00	400.00	User : vijeesh 25-
3,470	2382	C					0.00	400.00	User : vijeesh 25-
3,471	2391	C					0.00	500.00	User : vijeesh 25-
3,472	2432	C					0.00	400.00	User : vijeesh 25-
3,473	2451	C					0.00	400.00	User : vijeesh 25-
3,474	2497	C					0.00	400.00	User : vijeesh 25-
3,475	2592	C					0.00	400.00	User : vijeesh 25-
3,476	2660	C					0.00	400.00	User : vijeesh 25-
3,477	2677	C					0.00	400.00	User : vijeesh 25-
3,478	33055						1,820.00	0.00	User : stephy 24/(
3,479	33090	C					0.00	11,500.00	User : jismy 25/0:
3,480	33091	C					0.00	11,500.00	User : jismy 25/0:
3,481	7520	C					0.00	860.00	User : ASHIQ 25/(
3,482	33038						2,500.00	0.00	User : jismy 25/0:
3,483	33110	C					0.00	7,500.00	User : jismy 25/0:
3,484	33142						200.00	0.00	User : jismy 25/0:
3,485	33184						250.00	0.00	User : SANTHOSH
3,486	33184	C					0.00	100.00	User : SANTHOSH
3,487	2678	C					0.00	400.00	User : vijeesh 25-
3,488	2685	C					0.00	400.00	User : vijeesh 25-
3,489	2705	C					0.00	400.00	User : vijeesh 25-
3,490	2736	C					0.00	400.00	User : vijeesh 25-
3,491	2778	C					0.00	400.00	User : vijeesh 25-
3,492	2892	C					0.00	1,360.00	User : vijeesh 25-
3,493	2921	C					0.00	400.00	User : vijeesh 25-
3,494	3582	C					0.00	400.00	User : vijeesh 25-

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
3,495	3583	C					0.00	400.00	User : vijeesh 25-
3,496	3589	C					0.00	500.00	User : vijeesh 25-
3,497	33186	C					0.00	10,000.00	User : SANTHOSH
3,498	33189	C					0.00	18,000.00	User : SANTHOSH
3,499	33207	C					0.00	17,500.00	User : SANTHOSH
3,500	33235	C					0.00	7,500.00	User : SANTHOSH
3,501	33245	C					0.00	4,500.00	User : SANTHOSH
3,502	33253						1,330.00	0.00	User : SANTHOSH
3,503	33254						1,230.00	0.00	User : SANTHOSH
3,504	33269	C					0.00	12,500.00	User : SRUTHY 26
3,505	33273	C					0.00	100.00	User : SRUTHY 26
3,506	33261	C					0.00	1,200.00	User : SANTHOSH
3,507	33238	C					0.00	12,000.00	User : SRUTHY 26
3,508	33239	C					0.00	12,000.00	User : SRUTHY 26
3,509	7528	C					0.00	3,920.00	User : ATHIRA 25-
3,510	1870	C					0.00	400.00	User : vijeesh 25-
3,511	1901	C					0.00	400.00	User : vijeesh 25-
3,512	1913	C					0.00	2,720.00	User : vijeesh 25-
3,513	1935	C					0.00	400.00	User : vijeesh 25-
3,514	1955	C					0.00	400.00	User : vijeesh 25-
3,515	1978	C					0.00	400.00	User : vijeesh 25-
3,516	1986	C					0.00	160.00	User : vijeesh 25-
3,517	2002	C					0.00	1,360.00	User : vijeesh 25-
3,518	2005	C					0.00	400.00	User : vijeesh 25-
3,519	2071	C					0.00	400.00	User : vijeesh 25-
3,520	2152	C					0.00	400.00	User : vijeesh 25-
3,521	2196	C					0.00	680.00	User : vijeesh 25-
3,522	2198	C					0.00	400.00	User : vijeesh 25-
3,523	2203	C					0.00	500.00	User : vijeesh 25-
3,524	2205	C					0.00	400.00	User : vijeesh 25-
3,525	2209	C					0.00	400.00	User : vijeesh 25-
3,526	2252	C					0.00	400.00	User : vijeesh 25-
3,527	2288	C					0.00	400.00	User : vijeesh 25-
3,528	2289	C					0.00	400.00	User : vijeesh 25-
3,529	2292	C					0.00	400.00	User : vijeesh 25-
3,530	2320	C					0.00	400.00	User : vijeesh 25-
3,531	7559	C					0.00	700.00	User : ATHIRA 26,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
3,532	33293	C					0.00	11,800.00	User : SONU 26/0
3,533	33294	C					0.00	800.00	User : SONU 26/0
3,534	33290						0.00	0.00	User : sonu 26/02
3,535	33197	C					0.00	18,000.00	User : SANTHOSH
3,536	33195	C					0.00	18,000.00	User : SANTHOSH
3,537	7567	C					0.00	1,350.00	User : ATHIRA 26-
3,538	33317	C					0.00	10,000.00	User : sonu 26/02
3,539	33328	C					0.00	8,000.00	User : sonu 26/02
3,540	33331	C					0.00	4,500.00	User : sonu 26/02
3,541	33350	C					0.00	380.00	User : santhosh 2'
3,542	33348	C					0.00	11,500.00	User : santhosh 2'
3,543	14742						1,080.00	0.00	User : STEPHY 27,
3,544	21297						6,000.00	0.00	User : STEPHY 27,
3,545	22382						1,300.00	0.00	User : STEPHY 27,
3,546	22702						800.00	0.00	User : STEPHY 27,
3,547	23352						3,900.00	0.00	User : STEPHY 27,
3,548	24929						65.00	0.00	User : STEPHY 27,
3,549	28846						1,400.00	0.00	User : STEPHY 27,
3,550	29023						760.00	0.00	User : STEPHY 27,
3,551	29462						1,990.00	0.00	User : STEPHY 27,
3,552	22225						3,000.00	0.00	User : STEPHY 27,
3,553	33289						90.00	0.00	User : STEPHY 27,
3,554	33362	C					0.00	12,000.00	User : SANTHOSH
3,555	33409	C					0.00	8,500.00	User : sonu 27/02
3,556	33359						11,000.00	0.00	User : sonu 27/02
3,557	33445	C					0.00	10,000.00	User : sonu 27/02
3,558	33446	C					0.00	24,000.00	User : sonu 27/02
3,559	33440	C					0.00	8,000.00	User : sonu 27/02
3,560	33450	C					0.00	1,920.00	User : sonu 27/02
3,561	33444	C					0.00	18,000.00	User : sonu 27/02
3,562	33442	C					0.00	11,000.00	User : sonu 27/02
3,563	33441	C					0.00	10,000.00	User : sonu 27/02
3,564	33471						0.10	0.00	User : SANTHOSH
3,565	33490	C					0.00	550.00	User : SANTHOSH
3,566	33464						100.00	0.00	User : SANTHOSH
3,567	33507	C					0.00	12,000.00	User : STEPHY 28,
3,568	33240	C					0.00	12,000.00	User : SRUTHY 26

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
3,569	33242	<input type="checkbox"/>					0.00	12,000.00	User : SRUTHY 26
3,570	33241	<input type="checkbox"/>					0.00	12,000.00	User : SRUTHY 26
3,571	33288	<input type="checkbox"/>					0.00	5,000.00	User : SRUTHY 26
3,572	7573	<input type="checkbox"/>					0.00	110.00	User : ATHIRA 26-
3,573	7627	<input type="checkbox"/>					0.00	690.00	User : ATHIRA 28-
3,574	33514	<input type="checkbox"/>					0.00	130.00	User : SONU 28/0
3,575	33534						2,500.00	0.00	User : SONU 28/0
3,576	33534	<input type="checkbox"/>					0.00	2,000.00	User : SONU 28/0
3,577	33465						840.00	0.00	User : SONU 28/0
3,578	33535	<input type="checkbox"/>					0.00	9,500.00	User : SONU 28/0
3,579	33540	<input type="checkbox"/>					0.00	2,025.00	User : SONU 28/0
3,580	7660	<input type="checkbox"/>					0.00	560.00	User : ATHIRA 29-
3,581	7665	<input type="checkbox"/>					0.00	20.00	User : ANAYA 29-i
3,582	7683	<input type="checkbox"/>					0.00	700.00	User : ANAYA 29-i
3,583	7121						160.00	0.00	User : ATHIRA 29,
3,584	33299	<input type="checkbox"/>					0.00	7,500.00	User : SRUTHY 26
3,585	7572						190.00	0.00	User : anaya 26/0
3,586	7585						270.00	0.00	User : ATHIRA 27-
3,587	7646						600.00	0.00	User : ATHIRA 28-
3,588	33337						7,800.00	0.00	User : sonu 26/02
3,589	33338						100.00	0.00	User : sonu 26/02
3,590	33339						2,500.00	0.00	User : sonu 26/02
3,591	7584						20.00	0.00	User : ATHIRA 27-
3,592	7586	<input type="checkbox"/>					0.00	190.00	User : ATHIRA 27-
3,593	7587	<input type="checkbox"/>					0.00	80.00	User : ATHIRA 27-
3,594	7588	<input type="checkbox"/>					0.00	430.00	User : ATHIRA 27-
3,595	7589	<input type="checkbox"/>					0.00	360.00	User : ATHIRA 27-
3,596	33276						2,500.00	0.00	User : SANTHOSH
3,597	7593	<input type="checkbox"/>					0.00	520.00	User : ATHIRA 27-
3,598	33355	<input type="checkbox"/>					0.00	6,850.00	User : SANTHOSH
3,599	7625	<input type="checkbox"/>					0.00	5,910.00	User : ATHIRA 28-
3,600	33360	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
3,601	33395	<input type="checkbox"/>					0.00	8,000.00	User : STEPHY 27,
3,602	33394	<input type="checkbox"/>					0.00	350.00	User : STEPHY 27,
3,603	7666						20.00	0.00	User : anaya 29/0
3,604	7584						20.00	0.00	User : ATHIRA 27-
3,605	7586	<input type="checkbox"/>					0.00	190.00	User : ATHIRA 27-

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
3,606	7587	<input type="checkbox"/>					0.00	80.00	User : ATHIRA 27-
3,607	7588	<input type="checkbox"/>					0.00	430.00	User : ATHIRA 27-
3,608	7589	<input type="checkbox"/>					0.00	360.00	User : ATHIRA 27-
3,609	7581						730.00	0.00	User : ATHIRA 27-
3,610	33609						260.00	0.00	User : SONU 29/0
3,611	33634						1,000.00	0.00	User : SONU 29/0
3,612	33626						1,500.00	0.00	User : SONU 29/0
3,613	33604						880.00	0.00	User : SONU 29/0
3,614	33578						0.00	0.00	User : SONU 29/0
3,615	33577						0.00	0.00	User : SONU 29/0
3,616	33576						0.00	0.00	User : SONU 29/0
3,617	33646	<input type="checkbox"/>					0.00	4,000.00	User : SONU 29/0
3,618	33651						100.00	0.00	User : SONU 29/0
3,619	33653						1,600.00	0.00	User : SONU 29/0
3,620	33658	<input type="checkbox"/>					0.00	8,500.00	User : SONU 29/0
3,621	33661	<input type="checkbox"/>					0.00	2,500.00	User : SONU 29/0
3,622	33662	<input type="checkbox"/>					0.00	4,800.00	User : SONU 29/0
3,623	7590						230.00	0.00	User : ASHIQ 27/0
3,624	33443	<input type="checkbox"/>					0.00	10,000.00	User : sonu 27/02
3,625	33451	<input type="checkbox"/>					0.00	4,850.00	User : SONU 27/0
3,626	7631	<input type="checkbox"/>					0.00	820.00	User : ATHIRA 28-
3,627	33513	<input type="checkbox"/>					0.00	6,000.00	User : sonu 28/02
3,628	7643						400.00	0.00	User : ATHIRA 29-
3,629	7606						120.00	0.00	User : ASHIQ 29/0
3,630	7672						1,000.00	0.00	User : ATHIRA 29-
3,631	33623	<input type="checkbox"/>					0.00	7,500.00	User : SRUTHY 29
3,632	7640	<input type="checkbox"/>					0.00	4,200.00	User : ASHIQ 28/0
3,633	7638						2,400.00	0.00	User : ASHIQ 28/0
3,634	33492	<input type="checkbox"/>					0.00	550.00	User : SANTHOSH
3,635	33506	<input type="checkbox"/>					0.00	500.00	User : SANTHOSH
3,636	33506						300.00	0.00	User : SANTHOSH
3,637	33505						100.00	0.00	User : STEPHY 28,
3,638	33366	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
3,639	33365	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
3,640	33504	<input type="checkbox"/>					0.00	12,500.00	User : STEPHY 28,
3,641	33518	<input type="checkbox"/>					0.00	2,500.00	User : STEPHY 28,
3,642	33483						200.00	0.00	User : SONU 28/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
3,643	7649						370.00	0.00	User : ASHIQ 29-(
3,644	7662						500.00	0.00	User : anaya 29/0
3,645	7655						630.00	0.00	User : ATHIRA 29-
3,646	7656						130.00	0.00	User : ATHIRA 29-
3,647	33582	C					0.00	7,500.00	User : gisila 29/02
3,648	33556						47,080.00	0.00	User : SANTHOSH
3,649	33555						12,000.00	0.00	User : SANTHOSH
3,650	33571						0.00	0.00	User : SANTHOSH
3,651	33554						12,000.00	0.00	User : SANTHOSH
3,652	33563						2,520.00	0.00	User : SANTHOSH
3,653	33553						45,000.00	0.00	User : SANTHOSH
3,654	33587						0.00	0.00	User : SANTHOSH
3,655	33588						0.00	0.00	User : SANTHOSH
3,656	33603	C					0.00	4,850.00	User : SRUTHY 29
3,657	33583	C					0.00	28,200.00	User : SANTHOSH
3,658	7688	C					0.00	800.00	User : ATHIRA 29,
<u>01-Mar-2020</u>									
3,659	1		Done	1,940.00	1,000.00	-940.00	60.00	0.00	User : AMITHA MC
3,660	341						30.00	0.00	User : AMITHA MC
3,661	345						72.00	0.00	User : AMITHA MC
3,662	579						330.00	0.00	User : SWAPNA 04
3,663	608						100.00	0.00	User : SWAPNA 04
3,664	613	C					0.00	100.00	User : kapildev 05
3,665	605	C					0.00	1,150.00	User : kapildev 05
3,666	979						160.00	0.00	User : swapna 07/
3,667	1198						320.00	0.00	User : SWAPNA 07
3,668	1170						160.00	0.00	User : SWAPNA 07
3,669	1174						840.00	0.00	User : SWAPNA 07
3,670	835						60.00	0.00	User : SWAPNA 05
3,671	814						80.00	0.00	User : SWAPNA 05
3,672	835						50.00	0.00	User : SWAPNA 05
3,673	799						160.00	0.00	User : SWAPNA 05
3,674	381						510.00	0.00	User : SWAPNA 05
3,675	635						880.00	0.00	User : lajitha 04/0
3,676	232						250.00	0.00	User : SUCHITHRA
3,677	74						153.00	0.00	User : AMITHA MC

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
3,678	85						60.00	0.00	User : swapna 02/
3,679	215						500.00	0.00	User : SWAPNA 02/
3,680	364						1,140.00	0.00	User : SWAPNA 03/
3,681	334						35.00	0.00	User : SWAPNA 03/
3,682	44						310.00	0.00	User : SWAPNA 03/
3,683	369						550.00	0.00	User : swapna 03/
3,684	487						2,940.00	0.00	User : swapna 03/
3,685	456						750.00	0.00	User : swapna 03/
3,686	347						400.00	0.00	User : swapna 03/
3,687	346						160.00	0.00	User : swapna 03/
3,688	520						150.00	0.00	User : AMITHA MC
3,689	379						890.00	0.00	User : AMITHA MC
3,690	581						175.00	0.00	User : AMITHA MC
3,691	645						40.00	0.00	User : AMITHA MC
3,692	610						70.00	0.00	User : AMITHA MC
3,693	1169						330.00	0.00	User : amitha mo
3,694	1166						1,190.00	0.00	User : amitha mo
3,695	1165						1,190.00	0.00	User : amitha mo
3,696	411						450.00	0.00	User : KAPILDEV (
3,697	398						4,000.00	0.00	User : KAPILDEV (
3,698	395						160.00	0.00	User : KAPILDEV (
3,699	390						450.00	0.00	User : KAPILDEV (
3,700	384						450.00	0.00	User : KAPILDEV (
3,701	378						400.00	0.00	User : KAPILDEV (
3,702	559						720.00	0.00	User : amitha mo
3,703	547						496.00	0.00	User : amitha mo
3,704	606						240.00	0.00	User : swapna 04/
3,705	611						50.00	0.00	User : swapna 04/
3,706	607						100.00	0.00	User : swapna 04/
3,707	604						160.00	0.00	User : SWAPNA 04/
3,708	617						250.00	0.00	User : SWAPNA 04/
3,709	349						280.00	0.00	User : SWAPNA 04/
3,710	33681	C					0.00	2,850.00	User : SRUTHY 01
3,711	33710	C					0.00	2,000.00	User : SRUTHY 01
3,712	28755						2,630.00	0.00	User : SANTHOSH
3,713	33720	C					0.00	2,250.00	User : SRUTHY 01
3,714	33761	C					0.00	700.00	User : sonu 02/03

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
3,715	33771	C					0.00	6,000.00	User : SONU 02/0
3,716	33772	C					0.00	210.00	User : SONU 02/0
3,717	7717						920.00	0.00	User : anaya 02/0
3,718	7718						100.00	0.00	User : anaya 02/0
3,719	33751						200.00	0.00	User : SONU 02/0
3,720	33830	C					0.00	6,400.00	User : STEPHY 02,
3,721	33832	C					0.00	13,500.00	User : STEPHY 02,
3,722	7736						550.00	0.00	User : ATHIRA 02-
3,723	33774	C					0.00	45,000.00	User : STEPHY 02,
3,724	33800						1,350.00	0.00	User : STEPHY 02,
3,725	33850	C					0.00	18,500.00	User : STEPHY 02,
3,726	30032						850.00	0.00	User : SANTHOSH
3,727	7759						30.00	0.00	User : ATHIRA 03,
3,728	34041	C					0.00	7,500.00	User : jismy 04/0:
3,729	34052	C					0.00	2,500.00	User : jismy 04/0:
3,730	34046	C					0.00	8,500.00	User : jismy 04/0:
3,731	25820						250.00	0.00	User : stephy 04/t
3,732	24750						300.00	0.00	User : stephy 04/t
3,733	34162	C					0.00	11,500.00	User : jismy 05/0:
3,734	990	C					0.00	250.00	User : ANAYA 05/t
3,735	34170	C					0.00	9,000.00	User : STEPHY 05,
3,736	34206	C					0.00	4,850.00	User : santhosh 0:
3,737	34220						14,200.00	0.00	User : santhosh 0:
3,738	34221	C					0.00	9,600.00	User : santhosh 0:
3,739	7829						20.00	0.00	User : anaya 06/0
3,740	34322	C					0.00	2,550.00	User : SANTHOSH
3,741	7903	C					0.00	1,300.00	User : ASHIQ 07/t
3,742	34258						3,520.00	0.00	User : jismy 06/0:
3,743	34318	C					0.00	7,000.00	User : SANTHOSH
3,744	34365	C					0.00	290.00	User : SANTHOSH
3,745	34368	C					0.00	440.00	User : SANTHOSH
3,746	34065	C					0.00	10,000.00	User : SRUTHY 04
3,747	7705						100.00	0.00	User : anaya 02-0
3,748	7711						270.00	0.00	User : anaya 02-0
3,749	7704						100.00	0.00	User : ASHIQ 02-t
3,750	7738						600.00	0.00	User : ASHIQ 02/t
3,751	33946	C					0.00	5,000.00	User : stephy 03/t

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
3,752	34249						280.00	0.00	User : STEPHY 06,
3,753	34242	<input type="checkbox"/>					0.00	7,850.00	User : STEPHY 06,
3,754	34254	<input type="checkbox"/>					0.00	11,500.00	User : STEPHY 06,
3,755	34265						120.00	0.00	User : STEPHY 06,
3,756	34350	<input type="checkbox"/>					0.00	3,500.00	User : STEPHY 07,
3,757	34392	<input type="checkbox"/>					0.00	10,000.00	User : SONU 07/0
3,758	34424						2,080.00	0.00	User : SONU 07/0
3,759	34424	<input type="checkbox"/>					0.00	2,770.00	User : SONU 07/0
3,760	34426						2,500.00	0.00	User : SONU 07/0
3,761	28998						820.00	0.00	User : SANTHOSH
3,762	29985						650.00	0.00	User : SANTHOSH
3,763	33779	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
3,764	33780						12,000.00	0.00	User : SANTHOSH
3,765	33781						1,600.00	0.00	User : SANTHOSH
3,766	33896	<input type="checkbox"/>					0.00	19,500.00	User : SANTHOSH
3,767	33897	<input type="checkbox"/>					0.00	10,500.00	User : SANTHOSH
3,768	33897						9,000.00	0.00	User : SANTHOSH
3,769	7746						1,000.00	0.00	User : anaya 03/0
3,770	7748						500.00	0.00	User : anaya 03/0
3,771	7749						100.00	0.00	User : anaya 03/0
3,772	7754	<input type="checkbox"/>					0.00	900.00	User : ASHIQ 03/0
3,773	7724						540.00	0.00	User : ATHIRA 03-
3,774	34004	<input type="checkbox"/>					0.00	5,500.00	User : SANTHOSH
3,775	34006	<input type="checkbox"/>					0.00	2,250.00	User : SANTHOSH
3,776	34054						900.00	0.00	User : STEPHY 04,
3,777	34060	<input type="checkbox"/>					0.00	400.00	User : STEPHY 04,
3,778	34061						4,850.00	0.00	User : STEPHY 04,
3,779	23586						300.00	0.00	User : stephy 04/0
3,780	24669						300.00	0.00	User : stephy 04/0
3,781	24537						300.00	0.00	User : stephy 04/0
3,782	24751						300.00	0.00	User : stephy 04/0
3,783	24897						300.00	0.00	User : stephy 04/0
3,784	7697	<input type="checkbox"/>					0.00	1,270.00	User : ASHIQ 01/0
3,785	7698	<input type="checkbox"/>					0.00	1,270.00	User : ASHIQ 01/0
3,786	33682						12,000.00	0.00	User : SANTHOSH
3,787	15325						1,096.00	0.00	User : SANTHOSH
3,788	15568						1,120.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
3,789	16541					3,020.00	0.00	User : SANTHOSH	
3,790	16687					14,520.00	0.00	User : SANTHOSH	
3,791	16768					920.00	0.00	User : SANTHOSH	
3,792	17601					1,250.00	0.00	User : SANTHOSH	
3,793	19250					1,750.00	0.00	User : SANTHOSH	
3,794	19247					750.00	0.00	User : SANTHOSH	
3,795	19942					574.00	0.00	User : SANTHOSH	
3,796	26831					4,410.00	0.00	User : SANTHOSH	
3,797	26874					550.00	0.00	User : SANTHOSH	
3,798	26873					220.00	0.00	User : SANTHOSH	
3,799	27182					840.00	0.00	User : SANTHOSH	
3,800	27163					1,450.00	0.00	User : SANTHOSH	
3,801	27158					2,050.00	0.00	User : SANTHOSH	
3,802	27227					1,690.00	0.00	User : SANTHOSH	
3,803	27226					920.00	0.00	User : SANTHOSH	
3,804	27225					1,590.00	0.00	User : SANTHOSH	
3,805	27224					1,190.00	0.00	User : SANTHOSH	
3,806	27393					850.00	0.00	User : SANTHOSH	
3,807	27341					1,770.00	0.00	User : SANTHOSH	
3,808	27329					2,050.00	0.00	User : SANTHOSH	
3,809	27305					3,910.00	0.00	User : SANTHOSH	
3,810	27304					380.00	0.00	User : SANTHOSH	
3,811	27288					1,930.00	0.00	User : SANTHOSH	
3,812	27272					220.00	0.00	User : SANTHOSH	
3,813	27543					1,950.00	0.00	User : SANTHOSH	
3,814	27481					550.00	0.00	User : SANTHOSH	
3,815	27468					680.00	0.00	User : SANTHOSH	
3,816	27706					190.00	0.00	User : SANTHOSH	
3,817	27875					1,540.00	0.00	User : SANTHOSH	
3,818	27874					2,380.00	0.00	User : SANTHOSH	
3,819	27873					400.00	0.00	User : SANTHOSH	
3,820	27968					880.00	0.00	User : SANTHOSH	
3,821	28164					850.00	0.00	User : SANTHOSH	
3,822	28102					1,350.00	0.00	User : SANTHOSH	
3,823	28100					550.00	0.00	User : SANTHOSH	
3,824	28620					2,150.00	0.00	User : SANTHOSH	
3,825	29081					2,340.00	0.00	User : SANTHOSH	

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
3,826	29271						300.00	0.00	User : SANTHOSH
3,827	29192						650.00	0.00	User : SANTHOSH
3,828	29191						500.00	0.00	User : SANTHOSH
3,829	29184						8,000.00	0.00	User : SANTHOSH
3,830	29404						550.00	0.00	User : SANTHOSH
3,831	29324						70.00	0.00	User : SANTHOSH
3,832	29322						3,420.00	0.00	User : SANTHOSH
3,833	29321						360.00	0.00	User : SANTHOSH
3,834	29320						370.00	0.00	User : SANTHOSH
3,835	29491						730.00	0.00	User : SANTHOSH
3,836	29469						1,350.00	0.00	User : SANTHOSH
3,837	29467						460.00	0.00	User : SANTHOSH
3,838	29620						600.00	0.00	User : SANTHOSH
3,839	29619						330.00	0.00	User : SANTHOSH
3,840	29582						550.00	0.00	User : SANTHOSH
3,841	29717						1,350.00	0.00	User : SANTHOSH
3,842	29886						130.00	0.00	User : SANTHOSH
3,843	29880						330.00	0.00	User : SANTHOSH
3,844	29982						620.00	0.00	User : SANTHOSH
3,845	30234						1,350.00	0.00	User : SANTHOSH
3,846	30233						550.00	0.00	User : SANTHOSH
3,847	30232						300.00	0.00	User : SANTHOSH
3,848	30228						2,320.00	0.00	User : SANTHOSH
3,849	30358						550.00	0.00	User : SANTHOSH
3,850	30278						430.00	0.00	User : SANTHOSH
3,851	30277						590.00	0.00	User : SANTHOSH
3,852	30276						650.00	0.00	User : SANTHOSH
3,853	7709	c					0.00	490.00	User : anaya 02/0
3,854	27376						2,925.00	0.00	User : SANTHOSH
3,855	27375						1,350.00	0.00	User : SANTHOSH
3,856	27374						1,000.00	0.00	User : SANTHOSH
3,857	27373						3,500.00	0.00	User : SANTHOSH
3,858	27340						2,080.00	0.00	User : SANTHOSH
3,859	27330						600.00	0.00	User : SANTHOSH
3,860	27319						750.00	0.00	User : SANTHOSH
3,861	27558						3,500.00	0.00	User : SANTHOSH
3,862	27544						2,600.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
3,863	27694					1,700.00	0.00	User : SANTHOSH	
3,864	27854					1,800.00	0.00	User : SANTHOSH	
3,865	27839					700.00	0.00	User : SANTHOSH	
3,866	27837					4,050.00	0.00	User : SANTHOSH	
3,867	33694					13,600.00	0.00	User : SANTHOSH	
3,868	33695					11,500.00	0.00	User : SANTHOSH	
3,869	27835					3,500.00	0.00	User : SANTHOSH	
3,870	27829					4,000.00	0.00	User : SANTHOSH	
3,871	28023					600.00	0.00	User : SANTHOSH	
3,872	28008					220.00	0.00	User : SANTHOSH	
3,873	28163					1,800.00	0.00	User : SANTHOSH	
3,874	28396					350.00	0.00	User : SANTHOSH	
3,875	28376					1,000.00	0.00	User : SANTHOSH	
3,876	28349					1,800.00	0.00	User : SANTHOSH	
3,877	28493					330.00	0.00	User : SANTHOSH	
3,878	28492					550.00	0.00	User : SANTHOSH	
3,879	28487					350.00	0.00	User : SANTHOSH	
3,880	28630					3,500.00	0.00	User : SANTHOSH	
3,881	28623					150.00	0.00	User : SANTHOSH	
3,882	28622					1,800.00	0.00	User : SANTHOSH	
3,883	28621					1,350.00	0.00	User : SANTHOSH	
3,884	28996					2,250.00	0.00	User : SANTHOSH	
3,885	29200					3,500.00	0.00	User : SANTHOSH	
3,886	29514					700.00	0.00	User : SANTHOSH	
3,887	29718					1,800.00	0.00	User : SANTHOSH	
3,888	30134					2,500.00	0.00	User : SANTHOSH	
3,889	30118					6,400.00	0.00	User : SANTHOSH	
3,890	30230					1,800.00	0.00	User : SANTHOSH	
3,891	30229					1,000.00	0.00	User : SANTHOSH	
3,892	30226					990.00	0.00	User : SANTHOSH	
3,893	30359					1,050.00	0.00	User : SANTHOSH	
3,894	27405					1,800.00	0.00	User : SANTHOSH	
3,895	27525					1,000.00	0.00	User : SANTHOSH	
3,896	27770					200.00	0.00	User : SANTHOSH	
3,897	27750					2,965.00	0.00	User : SANTHOSH	
3,898	7749					40.00	0.00	User : ATHIRA 03-	
3,899	33957	<div>C</div>				0.00	7,200.00	User : STEPHY 03,	

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
3,900	24896						300.00	0.00	User : stephy 04/t
3,901	25107	C					0.00	300.00	User : stephy 04/t
3,902	25254						300.00	0.00	User : stephy 04/t
3,903	33701						45,000.00	0.00	User : SONU 01/0
3,904	33709						13,760.00	0.00	User : SONU 01/0
3,905	33738	C					0.00	1,000.00	User : SONU 01/0
3,906	33738						1,000.00	0.00	User : SONU 01/0
3,907	33608	C					0.00	370.00	User : SONU 01/0
3,908	33735	C					0.00	7,500.00	User : SONU 01/0
3,909	33743	C					0.00	2,550.00	User : SONU 01/0
3,910	25819						250.00	0.00	User : stephy 04/t
3,911	24914	C					0.00	300.00	User : stephy 04/t
3,912	25202						300.00	0.00	User : stephy 04/t
3,913	25609						300.00	0.00	User : stephy 04/t
3,914	25608						300.00	0.00	User : stephy 04/t
3,915	26106						300.00	0.00	User : stephy 04/t
3,916	26609						300.00	0.00	User : stephy 04/t
3,917	26110						300.00	0.00	User : stephy 04/t
3,918	26098						300.00	0.00	User : stephy 04/t
3,919	26067						300.00	0.00	User : stephy 04/t
3,920	25716						300.00	0.00	User : stephy 04/t
3,921	34079	C					0.00	11,800.00	User : SRUTHY 04
3,922	34078	C					0.00	13,500.00	User : SRUTHY 04
3,923	7748						20.00	0.00	User : ASHIQ 04/t
3,924	7793	C					0.00	350.00	User : ASHIQ 04/t
3,925	34109	C					0.00	7,800.00	User : SRUTHY 04
3,926	34129	C					0.00	10,500.00	User : JISMY 05/0
3,927	7817						160.00	0.00	User : anaya 05/0
3,928	7818						300.00	0.00	User : anaya 05/0
3,929	7650	C					0.00	850.00	User : anaya 05/0
3,930	7797	C					0.00	500.00	User : anaya 05/0
3,931	7812	C					0.00	460.00	User : anaya 05/0
3,932	33909						120.00	0.00	User : SONU 03/0
3,933	33847						110.00	0.00	User : SONU 03/0
3,934	33923	C					0.00	7,850.00	User : SONU 03/0
3,935	33936						12,000.00	0.00	User : STEPHY 03,
3,936	31428						650.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
3,937	31427					2,120.00	0.00		User : SANTHOSH
3,938	31426					1,860.00	0.00		User : SANTHOSH
3,939	31425					580.00	0.00		User : SANTHOSH
3,940	31424					2,120.00	0.00		User : SANTHOSH
3,941	31423					1,860.00	0.00		User : SANTHOSH
3,942	31568					1,860.00	0.00		User : SANTHOSH
3,943	31566					1,860.00	0.00		User : SANTHOSH
3,944	31565					1,680.00	0.00		User : SANTHOSH
3,945	31564					650.00	0.00		User : SANTHOSH
3,946	31562					3,690.00	0.00		User : SANTHOSH
3,947	31561					2,610.00	0.00		User : SANTHOSH
3,948	31560					650.00	0.00		User : SANTHOSH
3,949	31685					150.00	0.00		User : SANTHOSH
3,950	31684					180.00	0.00		User : SANTHOSH
3,951	31683					1,860.00	0.00		User : SANTHOSH
3,952	31680					2,120.00	0.00		User : SANTHOSH
3,953	33793					5,400.00	0.00		User : sonu 02/03
3,954	33770	<input type="checkbox"/>				0.00	45,000.00		User : sonu 02/03
3,955	33783	<input type="checkbox"/>				0.00	4,800.00		User : sonu 02/03
3,956	33816	<input type="checkbox"/>				0.00	4,900.00		User : SANTHOSH
3,957	33969					2,800.00	0.00		User : JISMY 03/0
3,958	34329	<input type="checkbox"/>				0.00	11,500.00		User : SANTHOSH
3,959	7864					90.00	0.00		User : anaya 07-0
3,960	7891	<input type="checkbox"/>				0.00	2,400.00		User : ASHIQ 07/0
3,961	34364	<input type="checkbox"/>				0.00	200.00		User : STEPHY 07,
3,962	34366	<input type="checkbox"/>				0.00	7,000.00		User : STEPHY 07,
3,963	34367	<input type="checkbox"/>				0.00	200.00		User : STEPHY 07,
3,964	34382	<input type="checkbox"/>				0.00	14,000.00		User : STEPHY 07,
3,965	34393	<input type="checkbox"/>				0.00	4,500.00		User : STEPHY 07,
3,966	34355	<input type="checkbox"/>				0.00	6,500.00		User : STEPHY 07,
3,967	34426	<input type="checkbox"/>				0.00	1,500.00		User : SONU 07/0
3,968	33983	<input type="checkbox"/>				0.00	3,000.00		User : jismy 03/0:
3,969	33983					250.00	0.00		User : jismy 03/0:
3,970	33971	<input type="checkbox"/>				0.00	9,000.00		User : jismy 03/0:
3,971	33980	<input type="checkbox"/>				0.00	4,800.00		User : STEPHY 03,
3,972	33982	<input type="checkbox"/>				0.00	4,800.00		User : STEPHY 03,
3,973	7759					30.00	0.00		User : ATHIRA 03,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
3,974	34047						100.00	0.00	User : STEPHY 04,
3,975	34049						1,490.00	0.00	User : STEPHY 04,
3,976	26307						420.00	0.00	User : stephy 04/t
3,977	26305						420.00	0.00	User : stephy 04/t
3,978	26304						420.00	0.00	User : stephy 04/t
3,979	26300						420.00	0.00	User : stephy 04/t
3,980	26297						420.00	0.00	User : stephy 04/t
3,981	26295						420.00	0.00	User : stephy 04/t
3,982	26294						420.00	0.00	User : stephy 04/t
3,983	26293						420.00	0.00	User : stephy 04/t
3,984	26291						420.00	0.00	User : stephy 04/t
3,985	26290						420.00	0.00	User : stephy 04/t
3,986	23455						250.00	0.00	User : stephy 04/t
3,987	23583						250.00	0.00	User : stephy 04/t
3,988	23582						250.00	0.00	User : stephy 04/t
3,989	23551						250.00	0.00	User : stephy 04/t
3,990	23550						250.00	0.00	User : stephy 04/t
3,991	23739						250.00	0.00	User : stephy 04/t
3,992	23725						250.00	0.00	User : stephy 04/t
3,993	23724						250.00	0.00	User : stephy 04/t
3,994	23723						250.00	0.00	User : stephy 04/t
3,995	24404						250.00	0.00	User : stephy 04/t
3,996	24403						250.00	0.00	User : stephy 04/t
3,997	24402						250.00	0.00	User : stephy 04/t
3,998	25818						250.00	0.00	User : stephy 04/t
3,999	25817						250.00	0.00	User : stephy 04/t
4,000	25802						250.00	0.00	User : stephy 04/t
4,001	24725						420.00	0.00	User : stephy 04/t
4,002	25438						420.00	0.00	User : stephy 04/t
4,003	26579						420.00	0.00	User : stephy 04/t
4,004	26578						420.00	0.00	User : stephy 04/t
4,005	23594						300.00	0.00	User : stephy 04/t
4,006	7806	C					0.00	320.00	User : ASHIQ 04/t
4,007	34108	C					0.00	7,000.00	User : SANTHOSH
4,008	34112	C					0.00	2,480.00	User : SANTHOSH
4,009	34113	C					0.00	5,000.00	User : SANTHOSH
4,010	34119	C					0.00	7,000.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
4,011	7810						80.00	0.00	User : anaya 05/0
4,012	34140	<input type="checkbox"/>					0.00	12,000.00	User : STEPHY 05,
4,013	34141	<input type="checkbox"/>					0.00	12,000.00	User : STEPHY 05,
4,014	7824						540.00	0.00	User : ANAYA 05/i
4,015	31679						1,860.00	0.00	User : SANTHOSH
4,016	31678						1,860.00	0.00	User : SANTHOSH
4,017	31677						650.00	0.00	User : SANTHOSH
4,018	31625						80.00	0.00	User : SANTHOSH
4,019	31791						3,120.00	0.00	User : SANTHOSH
4,020	31790						1,860.00	0.00	User : SANTHOSH
4,021	31889						680.00	0.00	User : SANTHOSH
4,022	31888						2,930.00	0.00	User : SANTHOSH
4,023	34212	<input type="checkbox"/>					0.00	4,800.00	User : SANTHOSH
4,024	34224	<input type="checkbox"/>					0.00	9,700.00	User : SANTHOSH
4,025	34225	<input type="checkbox"/>					0.00	8,500.00	User : SANTHOSH
4,026	34233	<input type="checkbox"/>					0.00	7,500.00	User : SANTHOSH
4,027	34234	<input type="checkbox"/>					0.00	100.00	User : SANTHOSH
4,028	7852	<input type="checkbox"/>					0.00	1,900.00	User : anaya 06-0
4,029	34330	<input type="checkbox"/>					0.00	3,000.00	User : SANTHOSH
4,030	34344	<input type="checkbox"/>					0.00	4,900.00	User : SANTHOSH
4,031	34345						1,430.00	0.00	User : SANTHOSH
4,032	34345	<input type="checkbox"/>					0.00	1,100.00	User : SANTHOSH
4,033	7877	<input type="checkbox"/>					0.00	1,810.00	User : anaya 07/0
4,034	7878	<input type="checkbox"/>					0.00	40.00	User : anaya 07/0
4,035	7765						440.00	0.00	User : ASHIQ 07/i
4,036	7821						160.00	0.00	User : ANAYA 05/i
4,037	7884	<input type="checkbox"/>					0.00	2,400.00	User : ASHIQ 07/i
4,038	34188	<input type="checkbox"/>					0.00	350.00	User : SANTHOSH
4,039	34187	<input type="checkbox"/>					0.00	3,500.00	User : SANTHOSH
4,040	7875						340.00	0.00	User : anaya 07-0
4,041	7876						470.00	0.00	User : anaya 07-0
4,042	7859						180.00	0.00	User : ASHIQ 07/i
4,043	7860						790.00	0.00	User : ASHIQ 07/i
4,044	7861						530.00	0.00	User : ASHIQ 07/i
4,045	34210	<input type="checkbox"/>					0.00	550.00	User : SANTHOSH
4,046	34210						250.00	0.00	User : SANTHOSH
4,047	34137						380.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
4,048	7827						160.00	0.00	User : ATHIRA 05/
4,049	34115						500.00	0.00	User : SANTHOSH
4,050	29253						1,860.00	0.00	User : SANTHOSH
4,051	29251						1,860.00	0.00	User : SANTHOSH
4,052	29250						1,860.00	0.00	User : SANTHOSH
4,053	29515						2,120.00	0.00	User : SANTHOSH
4,054	29848						270.00	0.00	User : SANTHOSH
4,055	30130						650.00	0.00	User : SANTHOSH
4,056	30129						650.00	0.00	User : SANTHOSH
4,057	30254						720.00	0.00	User : SANTHOSH
4,058	30223						910.00	0.00	User : SANTHOSH
4,059	30221						1,910.00	0.00	User : SANTHOSH
4,060	30362						1,860.00	0.00	User : SANTHOSH
4,061	30360						1,860.00	0.00	User : SANTHOSH
4,062	30454						2,720.00	0.00	User : SANTHOSH
4,063	30685						650.00	0.00	User : SANTHOSH
4,064	30683						2,120.00	0.00	User : SANTHOSH
4,065	30682						2,120.00	0.00	User : SANTHOSH
4,066	30828						1,520.00	0.00	User : SANTHOSH
4,067	30953						1,860.00	0.00	User : SANTHOSH
4,068	30952						650.00	0.00	User : SANTHOSH
4,069	30951						650.00	0.00	User : SANTHOSH
4,070	30950						3,300.00	0.00	User : SANTHOSH
4,071	30949						2,120.00	0.00	User : SANTHOSH
4,072	30948						2,720.00	0.00	User : SANTHOSH
4,073	31074						640.00	0.00	User : SANTHOSH
4,074	31073						640.00	0.00	User : SANTHOSH
4,075	31071						2,440.00	0.00	User : SANTHOSH
4,076	31070						2,440.00	0.00	User : SANTHOSH
4,077	31069						1,060.00	0.00	User : SANTHOSH
4,078	7822						610.00	0.00	User : ATHIRA 06-
4,079	34296						250.00	0.00	User : jismy 06/0:
4,080	34288	C					0.00	11,500.00	User : santhosh 0i
4,081	31300						0.00	0.00	User : SANTHOSH
4,082	28883						1,990.00	0.00	User : SANTHOSH
4,083	34310						4,800.00	0.00	User : SANTHOSH
4,084	7869						650.00	0.00	User : ASHIQ 07/(

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
4,085	7901	<input type="checkbox"/>					0.00	1,730.00	User : ASHIQ 07/0
4,086	33681	<input type="checkbox"/>					0.00	2,850.00	User : SRUTHY 01
4,087	33710	<input type="checkbox"/>					0.00	2,000.00	User : SRUTHY 01
4,088	28755						2,630.00	0.00	User : SANTHOSH
4,089	33720	<input type="checkbox"/>					0.00	2,250.00	User : SRUTHY 01
4,090	33761	<input type="checkbox"/>					0.00	700.00	User : sonu 02/03
4,091	33771	<input type="checkbox"/>					0.00	6,000.00	User : SONU 02/0
4,092	33772	<input type="checkbox"/>					0.00	210.00	User : SONU 02/0
4,093	7717						920.00	0.00	User : anaya 02/0
4,094	7718						100.00	0.00	User : anaya 02/0
4,095	33751						200.00	0.00	User : SONU 02/0
4,096	33830	<input type="checkbox"/>					0.00	6,400.00	User : STEPHY 02,
4,097	33832	<input type="checkbox"/>					0.00	13,500.00	User : STEPHY 02,
4,098	7736						550.00	0.00	User : ATHIRA 02-
4,099	33774	<input type="checkbox"/>					0.00	45,000.00	User : STEPHY 02,
4,100	33800						1,350.00	0.00	User : STEPHY 02,
4,101	33850	<input type="checkbox"/>					0.00	18,500.00	User : STEPHY 02,
4,102	30032						850.00	0.00	User : SANTHOSH
4,103	7759						30.00	0.00	User : ATHIRA 03,
4,104	34041	<input type="checkbox"/>					0.00	7,500.00	User : jismy 04/0:
4,105	34052	<input type="checkbox"/>					0.00	2,500.00	User : jismy 04/0:
4,106	34046	<input type="checkbox"/>					0.00	8,500.00	User : jismy 04/0:
4,107	25820						250.00	0.00	User : stephy 04/0
4,108	24750						300.00	0.00	User : stephy 04/0
4,109	34162	<input type="checkbox"/>					0.00	11,500.00	User : jismy 05/0:
4,110	990	<input type="checkbox"/>					0.00	250.00	User : ANAYA 05/0
4,111	34170	<input type="checkbox"/>					0.00	9,000.00	User : STEPHY 05,
4,112	34206	<input type="checkbox"/>					0.00	4,850.00	User : santhosh 0:
4,113	34220						14,200.00	0.00	User : santhosh 0:
4,114	34221	<input type="checkbox"/>					0.00	9,600.00	User : santhosh 0:
4,115	7829						20.00	0.00	User : anaya 06/0
4,116	34322	<input type="checkbox"/>					0.00	2,550.00	User : SANTHOSH
4,117	7903	<input type="checkbox"/>					0.00	1,300.00	User : ASHIQ 07/0
4,118	34258						3,520.00	0.00	User : jismy 06/0:
4,119	34318	<input type="checkbox"/>					0.00	7,000.00	User : SANTHOSH
4,120	34365	<input type="checkbox"/>					0.00	290.00	User : SANTHOSH
4,121	34368	<input type="checkbox"/>					0.00	440.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
4,122	34065	C					0.00	10,000.00	User : SRUTHY 04
4,123	7705						100.00	0.00	User : anaya 02-0
4,124	7711						270.00	0.00	User : anaya 02-0
4,125	7704						100.00	0.00	User : ASHIQ 02-0
4,126	7738	C					600.00	0.00	User : ASHIQ 02-0
4,127	33946						0.00	5,000.00	User : stephy 03-0
4,128	34249						280.00	0.00	User : STEPHY 06,
4,129	34242						0.00	7,850.00	User : STEPHY 06,
4,130	34254	C					0.00	11,500.00	User : STEPHY 06,
4,131	34265						120.00	0.00	User : STEPHY 06,
4,132	34350						0.00	3,500.00	User : STEPHY 07,
4,133	34392						0.00	10,000.00	User : SONU 07/0
4,134	34424	C					2,080.00	0.00	User : SONU 07/0
4,135	34424						0.00	2,770.00	User : SONU 07/0
4,136	34426						2,500.00	0.00	User : SONU 07/0
4,137	28998						820.00	0.00	User : SANTHOSH
4,138	29985	C					650.00	0.00	User : SANTHOSH
4,139	33779						0.00	12,000.00	User : SANTHOSH
4,140	33780						12,000.00	0.00	User : SANTHOSH
4,141	33781						1,600.00	0.00	User : SANTHOSH
4,142	33896	C					0.00	19,500.00	User : SANTHOSH
4,143	33897						0.00	10,500.00	User : SANTHOSH
4,144	33897						9,000.00	0.00	User : SANTHOSH
4,145	7746						1,000.00	0.00	User : anaya 03/0
4,146	7748	C					500.00	0.00	User : anaya 03/0
4,147	7749						100.00	0.00	User : anaya 03/0
4,148	7754						0.00	900.00	User : ASHIQ 03-0
4,149	7724						540.00	0.00	User : ATHIRA 03-
4,150	34004	C					0.00	5,500.00	User : SANTHOSH
4,151	34006						0.00	2,250.00	User : SANTHOSH
4,152	34054						900.00	0.00	User : STEPHY 04,
4,153	34060						0.00	400.00	User : STEPHY 04,
4,154	34061	C					4,850.00	0.00	User : STEPHY 04,
4,155	23586						300.00	0.00	User : stephy 04-0
4,156	24669						300.00	0.00	User : stephy 04-0
4,157	24537						300.00	0.00	User : stephy 04-0
4,158	24751						300.00	0.00	User : stephy 04-0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
4,159	24897						300.00	0.00	User : stephy 04/1
4,160	7697	C					0.00	1,270.00	User : ASHIQ 01/1
4,161	7698	C					0.00	1,270.00	User : ASHIQ 01/1
4,162	33682						12,000.00	0.00	User : SANTHOSH
4,163	15325						1,096.00	0.00	User : SANTHOSH
4,164	15568						1,120.00	0.00	User : SANTHOSH
4,165	16541						3,020.00	0.00	User : SANTHOSH
4,166	16687						14,520.00	0.00	User : SANTHOSH
4,167	16768						920.00	0.00	User : SANTHOSH
4,168	17601						1,250.00	0.00	User : SANTHOSH
4,169	19250						1,750.00	0.00	User : SANTHOSH
4,170	19247						750.00	0.00	User : SANTHOSH
4,171	19942						574.00	0.00	User : SANTHOSH
4,172	26831						4,410.00	0.00	User : SANTHOSH
4,173	26874						550.00	0.00	User : SANTHOSH
4,174	26873						220.00	0.00	User : SANTHOSH
4,175	27182						840.00	0.00	User : SANTHOSH
4,176	27163						1,450.00	0.00	User : SANTHOSH
4,177	27158						2,050.00	0.00	User : SANTHOSH
4,178	27227						1,690.00	0.00	User : SANTHOSH
4,179	27226						920.00	0.00	User : SANTHOSH
4,180	27225						1,590.00	0.00	User : SANTHOSH
4,181	27224						1,190.00	0.00	User : SANTHOSH
4,182	27393						850.00	0.00	User : SANTHOSH
4,183	27341						1,770.00	0.00	User : SANTHOSH
4,184	27329						2,050.00	0.00	User : SANTHOSH
4,185	27305						3,910.00	0.00	User : SANTHOSH
4,186	27304						380.00	0.00	User : SANTHOSH
4,187	27288						1,930.00	0.00	User : SANTHOSH
4,188	27272						220.00	0.00	User : SANTHOSH
4,189	27543						1,950.00	0.00	User : SANTHOSH
4,190	27481						550.00	0.00	User : SANTHOSH
4,191	27468						680.00	0.00	User : SANTHOSH
4,192	27706						190.00	0.00	User : SANTHOSH
4,193	27875						1,540.00	0.00	User : SANTHOSH
4,194	27874						2,380.00	0.00	User : SANTHOSH
4,195	27873						400.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
4,196	27968						880.00	0.00	User : SANTHOSH
4,197	28164						850.00	0.00	User : SANTHOSH
4,198	28102						1,350.00	0.00	User : SANTHOSH
4,199	28100						550.00	0.00	User : SANTHOSH
4,200	28620						2,150.00	0.00	User : SANTHOSH
4,201	29081						2,340.00	0.00	User : SANTHOSH
4,202	29271						300.00	0.00	User : SANTHOSH
4,203	29192						650.00	0.00	User : SANTHOSH
4,204	29191						500.00	0.00	User : SANTHOSH
4,205	29184						8,000.00	0.00	User : SANTHOSH
4,206	29404						550.00	0.00	User : SANTHOSH
4,207	29324						70.00	0.00	User : SANTHOSH
4,208	29322						3,420.00	0.00	User : SANTHOSH
4,209	29321						360.00	0.00	User : SANTHOSH
4,210	29320						370.00	0.00	User : SANTHOSH
4,211	29491						730.00	0.00	User : SANTHOSH
4,212	29469						1,350.00	0.00	User : SANTHOSH
4,213	29467						460.00	0.00	User : SANTHOSH
4,214	29620						600.00	0.00	User : SANTHOSH
4,215	29619						330.00	0.00	User : SANTHOSH
4,216	29582						550.00	0.00	User : SANTHOSH
4,217	29717						1,350.00	0.00	User : SANTHOSH
4,218	29886						130.00	0.00	User : SANTHOSH
4,219	29880						330.00	0.00	User : SANTHOSH
4,220	29982						620.00	0.00	User : SANTHOSH
4,221	30234						1,350.00	0.00	User : SANTHOSH
4,222	30233						550.00	0.00	User : SANTHOSH
4,223	30232						300.00	0.00	User : SANTHOSH
4,224	30228						2,320.00	0.00	User : SANTHOSH
4,225	30358						550.00	0.00	User : SANTHOSH
4,226	30278						430.00	0.00	User : SANTHOSH
4,227	30277						590.00	0.00	User : SANTHOSH
4,228	30276						650.00	0.00	User : SANTHOSH
4,229	7709	c					0.00	490.00	User : anaya 02/0
4,230	27376						2,925.00	0.00	User : SANTHOSH
4,231	27375						1,350.00	0.00	User : SANTHOSH
4,232	27374						1,000.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
4,233	27373					3,500.00	0.00	User : SANTHOSH	
4,234	27340					2,080.00	0.00	User : SANTHOSH	
4,235	27330					600.00	0.00	User : SANTHOSH	
4,236	27319					750.00	0.00	User : SANTHOSH	
4,237	27558					3,500.00	0.00	User : SANTHOSH	
4,238	27544					2,600.00	0.00	User : SANTHOSH	
4,239	27694					1,700.00	0.00	User : SANTHOSH	
4,240	27854					1,800.00	0.00	User : SANTHOSH	
4,241	27839					700.00	0.00	User : SANTHOSH	
4,242	27837					4,050.00	0.00	User : SANTHOSH	
4,243	33694					13,600.00	0.00	User : SANTHOSH	
4,244	33695					11,500.00	0.00	User : SANTHOSH	
4,245	27835					3,500.00	0.00	User : SANTHOSH	
4,246	27829					4,000.00	0.00	User : SANTHOSH	
4,247	28023					600.00	0.00	User : SANTHOSH	
4,248	28008					220.00	0.00	User : SANTHOSH	
4,249	28163					1,800.00	0.00	User : SANTHOSH	
4,250	28396					350.00	0.00	User : SANTHOSH	
4,251	28376					1,000.00	0.00	User : SANTHOSH	
4,252	28349					1,800.00	0.00	User : SANTHOSH	
4,253	28493					330.00	0.00	User : SANTHOSH	
4,254	28492					550.00	0.00	User : SANTHOSH	
4,255	28487					350.00	0.00	User : SANTHOSH	
4,256	28630					3,500.00	0.00	User : SANTHOSH	
4,257	28623					150.00	0.00	User : SANTHOSH	
4,258	28622					1,800.00	0.00	User : SANTHOSH	
4,259	28621					1,350.00	0.00	User : SANTHOSH	
4,260	28996					2,250.00	0.00	User : SANTHOSH	
4,261	29200					3,500.00	0.00	User : SANTHOSH	
4,262	29514					700.00	0.00	User : SANTHOSH	
4,263	29718					1,800.00	0.00	User : SANTHOSH	
4,264	30134					2,500.00	0.00	User : SANTHOSH	
4,265	30118					6,400.00	0.00	User : SANTHOSH	
4,266	30230					1,800.00	0.00	User : SANTHOSH	
4,267	30229					1,000.00	0.00	User : SANTHOSH	
4,268	30226					990.00	0.00	User : SANTHOSH	
4,269	30359					1,050.00	0.00	User : SANTHOSH	

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
4,270	27405						1,800.00	0.00	User : SANTHOSH
4,271	27525						1,000.00	0.00	User : SANTHOSH
4,272	27770						200.00	0.00	User : SANTHOSH
4,273	27750						2,965.00	0.00	User : SANTHOSH
4,274	7749						40.00	0.00	User : ATHIRA 03-
4,275	33957	<input type="checkbox"/>					0.00	7,200.00	User : STEPHY 03,
4,276	24896						300.00	0.00	User : stephy 04/t
4,277	25107	<input type="checkbox"/>					0.00	300.00	User : stephy 04/t
4,278	25254						300.00	0.00	User : stephy 04/t
4,279	33701						45,000.00	0.00	User : SONU 01/0
4,280	33709						13,760.00	0.00	User : SONU 01/0
4,281	33738	<input type="checkbox"/>					0.00	1,000.00	User : SONU 01/0
4,282	33738						1,000.00	0.00	User : SONU 01/0
4,283	33608	<input type="checkbox"/>					0.00	370.00	User : SONU 01/0
4,284	33735	<input type="checkbox"/>					0.00	7,500.00	User : SONU 01/0
4,285	33743	<input type="checkbox"/>					0.00	2,550.00	User : SONU 01/0
4,286	25819						250.00	0.00	User : stephy 04/t
4,287	24914	<input type="checkbox"/>					0.00	300.00	User : stephy 04/t
4,288	25202						300.00	0.00	User : stephy 04/t
4,289	25609						300.00	0.00	User : stephy 04/t
4,290	25608						300.00	0.00	User : stephy 04/t
4,291	26106						300.00	0.00	User : stephy 04/t
4,292	26609						300.00	0.00	User : stephy 04/t
4,293	26110						300.00	0.00	User : stephy 04/t
4,294	26098						300.00	0.00	User : stephy 04/t
4,295	26067						300.00	0.00	User : stephy 04/t
4,296	25716						300.00	0.00	User : stephy 04/t
4,297	34079	<input type="checkbox"/>					0.00	11,800.00	User : SRUTHY 04
4,298	34078	<input type="checkbox"/>					0.00	13,500.00	User : SRUTHY 04
4,299	7748						20.00	0.00	User : ASHIQ 04/t
4,300	7793	<input type="checkbox"/>					0.00	350.00	User : ASHIQ 04/t
4,301	34109	<input type="checkbox"/>					0.00	7,800.00	User : SRUTHY 04
4,302	34129	<input type="checkbox"/>					0.00	10,500.00	User : JISMY 05/0
4,303	7817						160.00	0.00	User : anaya 05/0
4,304	7818						300.00	0.00	User : anaya 05/0
4,305	7650	<input type="checkbox"/>					0.00	850.00	User : anaya 05/0
4,306	7797	<input type="checkbox"/>					0.00	500.00	User : anaya 05/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
4,307	7812	C					0.00	460.00	User : anaya 05/0
4,308	33909						120.00	0.00	User : SONU 03/0
4,309	33847						110.00	0.00	User : SONU 03/0
4,310	33923	C					0.00	7,850.00	User : SONU 03/0
4,311	33936						12,000.00	0.00	User : STEPHY 03,
4,312	31428						650.00	0.00	User : SANTHOSH
4,313	31427						2,120.00	0.00	User : SANTHOSH
4,314	31426						1,860.00	0.00	User : SANTHOSH
4,315	31425						580.00	0.00	User : SANTHOSH
4,316	31424						2,120.00	0.00	User : SANTHOSH
4,317	31423						1,860.00	0.00	User : SANTHOSH
4,318	31568						1,860.00	0.00	User : SANTHOSH
4,319	31566						1,860.00	0.00	User : SANTHOSH
4,320	31565						1,680.00	0.00	User : SANTHOSH
4,321	31564						650.00	0.00	User : SANTHOSH
4,322	31562						3,690.00	0.00	User : SANTHOSH
4,323	31561						2,610.00	0.00	User : SANTHOSH
4,324	31560						650.00	0.00	User : SANTHOSH
4,325	31685						150.00	0.00	User : SANTHOSH
4,326	31684						180.00	0.00	User : SANTHOSH
4,327	31683						1,860.00	0.00	User : SANTHOSH
4,328	31680						2,120.00	0.00	User : SANTHOSH
4,329	33793						5,400.00	0.00	User : sonu 02/03
4,330	33770	C					0.00	45,000.00	User : sonu 02/03
4,331	33783						0.00	4,800.00	User : sonu 02/03
4,332	33816	C					0.00	4,900.00	User : SANTHOSH
4,333	33969						2,800.00	0.00	User : JISMY 03/0
4,334	34329	C					0.00	11,500.00	User : SANTHOSH
4,335	7864						90.00	0.00	User : anaya 07-0
4,336	7891	C					0.00	2,400.00	User : ASHIQ 07/0
4,337	34364						0.00	200.00	User : STEPHY 07,
4,338	34366	C					0.00	7,000.00	User : STEPHY 07,
4,339	34367						0.00	200.00	User : STEPHY 07,
4,340	34382	C					0.00	14,000.00	User : STEPHY 07,
4,341	34393						0.00	4,500.00	User : STEPHY 07,
4,342	34355	C					0.00	6,500.00	User : STEPHY 07,
4,343	34426						0.00	1,500.00	User : SONU 07/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
4,344	33983	C					0.00	3,000.00	User : jismy 03/0:
4,345	33983						250.00	0.00	User : jismy 03/0:
4,346	33971	C					0.00	9,000.00	User : jismy 03/0:
4,347	33980	C					0.00	4,800.00	User : STEPHY 03,
4,348	33982	C					0.00	4,800.00	User : STEPHY 03,
4,349	7759						30.00	0.00	User : ATHIRA 03,
4,350	34047						100.00	0.00	User : STEPHY 04,
4,351	34049						1,490.00	0.00	User : STEPHY 04,
4,352	26307						420.00	0.00	User : stephy 04/t
4,353	26305						420.00	0.00	User : stephy 04/t
4,354	26304						420.00	0.00	User : stephy 04/t
4,355	26300						420.00	0.00	User : stephy 04/t
4,356	26297						420.00	0.00	User : stephy 04/t
4,357	26295						420.00	0.00	User : stephy 04/t
4,358	26294						420.00	0.00	User : stephy 04/t
4,359	26293						420.00	0.00	User : stephy 04/t
4,360	26291						420.00	0.00	User : stephy 04/t
4,361	26290						420.00	0.00	User : stephy 04/t
4,362	23455						250.00	0.00	User : stephy 04/t
4,363	23583						250.00	0.00	User : stephy 04/t
4,364	23582						250.00	0.00	User : stephy 04/t
4,365	23551						250.00	0.00	User : stephy 04/t
4,366	23550						250.00	0.00	User : stephy 04/t
4,367	23739						250.00	0.00	User : stephy 04/t
4,368	23725						250.00	0.00	User : stephy 04/t
4,369	23724						250.00	0.00	User : stephy 04/t
4,370	23723						250.00	0.00	User : stephy 04/t
4,371	24404						250.00	0.00	User : stephy 04/t
4,372	24403						250.00	0.00	User : stephy 04/t
4,373	24402						250.00	0.00	User : stephy 04/t
4,374	25818						250.00	0.00	User : stephy 04/t
4,375	25817						250.00	0.00	User : stephy 04/t
4,376	25802						250.00	0.00	User : stephy 04/t
4,377	24725						420.00	0.00	User : stephy 04/t
4,378	25438						420.00	0.00	User : stephy 04/t
4,379	26579						420.00	0.00	User : stephy 04/t
4,380	26578						420.00	0.00	User : stephy 04/t

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
4,381	23594						300.00	0.00	User : stephy 04/0
4,382	7806	<input type="checkbox"/>					0.00	320.00	User : ASHIQ 04/0
4,383	34108	<input type="checkbox"/>					0.00	7,000.00	User : SANTHOSH
4,384	34112	<input type="checkbox"/>					0.00	2,480.00	User : SANTHOSH
4,385	34113	<input type="checkbox"/>					0.00	5,000.00	User : SANTHOSH
4,386	34119	<input type="checkbox"/>					0.00	7,000.00	User : SANTHOSH
4,387	7810						80.00	0.00	User : anaya 05/0
4,388	34140	<input type="checkbox"/>					0.00	12,000.00	User : STEPHY 05/0
4,389	34141	<input type="checkbox"/>					0.00	12,000.00	User : STEPHY 05/0
4,390	7824						540.00	0.00	User : ANAYA 05/0
4,391	31679						1,860.00	0.00	User : SANTHOSH
4,392	31678						1,860.00	0.00	User : SANTHOSH
4,393	31677						650.00	0.00	User : SANTHOSH
4,394	31625						80.00	0.00	User : SANTHOSH
4,395	31791						3,120.00	0.00	User : SANTHOSH
4,396	31790						1,860.00	0.00	User : SANTHOSH
4,397	31889						680.00	0.00	User : SANTHOSH
4,398	31888						2,930.00	0.00	User : SANTHOSH
4,399	34212	<input type="checkbox"/>					0.00	4,800.00	User : SANTHOSH
4,400	34224	<input type="checkbox"/>					0.00	9,700.00	User : SANTHOSH
4,401	34225	<input type="checkbox"/>					0.00	8,500.00	User : SANTHOSH
4,402	34233	<input type="checkbox"/>					0.00	7,500.00	User : SANTHOSH
4,403	34234	<input type="checkbox"/>					0.00	100.00	User : SANTHOSH
4,404	7852	<input type="checkbox"/>					0.00	1,900.00	User : anaya 06-0
4,405	34330	<input type="checkbox"/>					0.00	3,000.00	User : SANTHOSH
4,406	34344	<input type="checkbox"/>					0.00	4,900.00	User : SANTHOSH
4,407	34345						1,430.00	0.00	User : SANTHOSH
4,408	34345	<input type="checkbox"/>					0.00	1,100.00	User : SANTHOSH
4,409	7877	<input type="checkbox"/>					0.00	1,810.00	User : anaya 07/0
4,410	7878	<input type="checkbox"/>					0.00	40.00	User : anaya 07/0
4,411	7765						440.00	0.00	User : ASHIQ 07/0
4,412	7821						160.00	0.00	User : ANAYA 05/0
4,413	7884	<input type="checkbox"/>					0.00	2,400.00	User : ASHIQ 07/0
4,414	34188	<input type="checkbox"/>					0.00	350.00	User : SANTHOSH
4,415	34187	<input type="checkbox"/>					0.00	3,500.00	User : SANTHOSH
4,416	7875						340.00	0.00	User : anaya 07-0
4,417	7876						470.00	0.00	User : anaya 07-0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
4,418	7859	c					180.00	0.00	User : ASHIQ 07/(
4,419	7860						790.00	0.00	User : ASHIQ 07/(
4,420	7861						530.00	0.00	User : ASHIQ 07/(
4,421	34210						0.00	550.00	User : SANTHOSH
4,422	34210						250.00	0.00	User : SANTHOSH
4,423	34137						380.00	0.00	User : SANTHOSH
4,424	7827						160.00	0.00	User : ATHIRA 05,
4,425	34115						500.00	0.00	User : SANTHOSH
4,426	29253						1,860.00	0.00	User : SANTHOSH
4,427	29251						1,860.00	0.00	User : SANTHOSH
4,428	29250						1,860.00	0.00	User : SANTHOSH
4,429	29515						2,120.00	0.00	User : SANTHOSH
4,430	29848						270.00	0.00	User : SANTHOSH
4,431	30130						650.00	0.00	User : SANTHOSH
4,432	30129						650.00	0.00	User : SANTHOSH
4,433	30254						720.00	0.00	User : SANTHOSH
4,434	30223						910.00	0.00	User : SANTHOSH
4,435	30221						1,910.00	0.00	User : SANTHOSH
4,436	30362						1,860.00	0.00	User : SANTHOSH
4,437	30360						1,860.00	0.00	User : SANTHOSH
4,438	30454						2,720.00	0.00	User : SANTHOSH
4,439	30685						650.00	0.00	User : SANTHOSH
4,440	30683						2,120.00	0.00	User : SANTHOSH
4,441	30682						2,120.00	0.00	User : SANTHOSH
4,442	30828						1,520.00	0.00	User : SANTHOSH
4,443	30953						1,860.00	0.00	User : SANTHOSH
4,444	30952						650.00	0.00	User : SANTHOSH
4,445	30951						650.00	0.00	User : SANTHOSH
4,446	30950						3,300.00	0.00	User : SANTHOSH
4,447	30949						2,120.00	0.00	User : SANTHOSH
4,448	30948						2,720.00	0.00	User : SANTHOSH
4,449	31074						640.00	0.00	User : SANTHOSH
4,450	31073						640.00	0.00	User : SANTHOSH
4,451	31071						2,440.00	0.00	User : SANTHOSH
4,452	31070						2,440.00	0.00	User : SANTHOSH
4,453	31069						1,060.00	0.00	User : SANTHOSH
4,454	7822						610.00	0.00	User : ATHIRA 06-

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
4,455	34296	C					250.00	0.00	User : jismy 06/01/2022
4,456	34288						0.00	11,500.00	User : santhosh 06/01/2022
4,457	31300						0.00	0.00	User : SANTHOSH 06/01/2022
4,458	28883						1,990.00	0.00	User : SANTHOSH 06/01/2022
4,459	34310						4,800.00	0.00	User : SANTHOSH 06/01/2022
4,460	7869	C					650.00	0.00	User : ASHIQ 07/01/2022
4,461	7901						0.00	1,730.00	User : ASHIQ 07/01/2022
<hr/>									
<u>11-Mar-2020</u>									
4,462	1846						50.00	0.00	User : kaveri 11/01/2022
4,463	1847						570.00	0.00	User : kaveri 11/01/2022
4,464	1848						25.00	0.00	User : kaveri 11/01/2022
4,465	1849						30.00	0.00	User : kaveri 11/01/2022
4,466	1850						340.00	0.00	User : kaveri 11/01/2022
4,467	1851						90.00	0.00	User : kaveri 11/01/2022
4,468	1852						640.00	0.00	User : kaveri 11/01/2022
4,469	1853						880.00	0.00	User : kaveri 11/01/2022
4,470	1854						50.00	0.00	User : kaveri 11/01/2022
4,471	1862						60.00	0.00	User : swapna 11/01/2022
4,472	2062						60.00	0.00	User : kaveri 12/01/2022
4,473	2057						130.00	0.00	User : kaveri 12/01/2022
4,474	2068						200.00	0.00	User : swapna 12/01/2022
4,475	2066						350.00	0.00	User : swapna 12/01/2022
4,476	2082						470.00	0.00	User : swapna 12/01/2022
4,477	2178						25.00	0.00	User : SWAPNA 12/01/2022
4,478	2180						750.00	0.00	User : SWAPNA 12/01/2022
4,479	2067						320.00	0.00	User : SWAPNA 12/01/2022
4,480	2097						290.00	0.00	User : SWAPNA 12/01/2022
4,481	2065						100.00	0.00	User : SWAPNA 12/01/2022
4,482	2064						200.00	0.00	User : SWAPNA 12/01/2022
4,483	2063						3,840.00	0.00	User : SWAPNA 12/01/2022
4,484	2247						300.00	0.00	User : SWAPNA 12/01/2022
4,485	1420						230.00	0.00	User : SWAPNA 05/01/2022
4,486	262						3,690.00	0.00	User : SWAPNA 05/01/2022
4,487	1860						640.00	0.00	User : SWAPNA 11/01/2022
4,488	1858						335.00	0.00	User : KAVERI 11/01/2022
4,489	1635						70.00	0.00	User : kapildev 10/01/2022

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
4,490	1376						910.00	0.00	User : swapna 10/
4,491	1703						1,040.00	0.00	User : SWAPNA 10/
4,492	1465						650.00	0.00	User : SWAPNA 10/
4,493	2306						300.00	0.00	User : AMITHA MC
4,494	2297						270.00	0.00	User : AMITHA MC
4,495	2329						240.00	0.00	User : AMITHA MC
4,496	2467						790.00	0.00	User : AMITHA MC
4,497	826	C					0.00	1,250.00	User : KAPILDEV 10/
4,498	729						750.00	0.00	User : KAPILDEV 10/
4,499	1639						370.00	0.00	User : KAPILDEV 10/
4,500	1845						40.00	0.00	User : SUCHITHRA/
4,501	1842						450.00	0.00	User : SUCHITHRA/
4,502	2447						360.00	0.00	User : swapna 14/
4,503	2446						720.00	0.00	User : swapna 14/
4,504	2471						300.00	0.00	User : swapna 14/
4,505	2479						190.00	0.00	User : AMITHA MC
4,506	2606						450.00	0.00	User : AMITHA MC
4,507	7947						2,400.00	0.00	User : ASHIQ 09/0
4,508	7964	C					0.00	700.00	User : ATHIRA 09/
4,509	7964						120.00	0.00	User : ATHIRA 09/
4,510	7968	C					0.00	200.00	User : athira 10-0
4,511	7972	C					0.00	350.00	User : athira 10-0
4,512	34700	C					0.00	7,500.00	User : SANTHOSH
4,513	34710	C					0.00	2,500.00	User : SANTHOSH
4,514	7971						1,100.00	0.00	User : ATHIRA 10-
4,515	34673						630.00	0.00	User : SANTHOSH
4,516	34674						430.00	0.00	User : SANTHOSH
4,517	34711	C					0.00	9,600.00	User : SANTHOSH
4,518	34740	C					0.00	2,500.00	User : SANTHOSH
4,519	34498	C					0.00	4,250.00	User : SONU 08/0
4,520	34746	C					0.00	6,850.00	User : SANTHOSH
4,521	34748	C					0.00	4,500.00	User : SANTHOSH
4,522	34761						210.00	0.00	User : SONU 11/0
4,523	34760						3,200.00	0.00	User : SONU 11/0
4,524	34777						4,280.00	0.00	User : STEPHY 11/
4,525	34798	C					0.00	8,500.00	User : SANTHOSH
4,526	34801	C					0.00	4,500.00	User : STEPHY 11/

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
4,527	34829	<input type="checkbox"/>					0.00	900.00	User : SANTHOSH
4,528	34898	<input type="checkbox"/>					0.00	10,000.00	User : SONU 12/0
4,529	8019						150.00	0.00	User : anaya 12-0
4,530	34873						590.00	0.00	User : SONU 12/0
4,531	34919	<input type="checkbox"/>					0.00	8,500.00	User : SONU 12/0
4,532	34929	<input type="checkbox"/>					0.00	2,500.00	User : SONU 12/0
4,533	34487	<input type="checkbox"/>					0.00	4,000.00	User : SANTHOSH
4,534	34965	<input type="checkbox"/>					0.00	1,000.00	User : JISMY 13/0
4,535	34966	<input type="checkbox"/>					0.00	150.00	User : JISMY 13/0
4,536	34972	<input type="checkbox"/>					0.00	900.00	User : JISMY 13/0
4,537	1302						25.00	0.00	User : ANAYA 13-I
4,538	8018						300.00	0.00	User : ANAYA 13-I
4,539	1309						560.00	0.00	User : ANAYA 13-I
4,540	4821						600.00	0.00	User : ANAYA 13-I
4,541	35006	<input type="checkbox"/>					0.00	3,000.00	User : SANTHOSH
4,542	34943						1,850.00	0.00	User : SANTHOSH
4,543	8050	<input type="checkbox"/>					0.00	240.00	User : anaya 13/0
4,544	7921						200.00	0.00	User : ASHIQ 09/I
4,545	8028						480.00	0.00	User : anaya 12-0
4,546	4917	<input type="checkbox"/>					0.00	80.00	User : ANAYA 13-I
4,547	7673	<input type="checkbox"/>					0.00	200.00	User : ANAYA 13-I
4,548	8061	<input type="checkbox"/>					0.00	1,000.00	User : anaya 13/0
4,549	35053						1,660.00	0.00	User : SANTHOSH
4,550	35060	<input type="checkbox"/>					0.00	23,000.00	User : SANTHOSH
4,551	8067						20.00	0.00	User : anaya 14/0
4,552	8068						20.00	0.00	User : anaya 14/0
4,553	8073	<input type="checkbox"/>					0.00	1,070.00	User : ATHIRA 14-
4,554	35085	<input type="checkbox"/>					0.00	11,000.00	User : sonu 14/03
4,555	27355						4,510.00	0.00	User : stephy 14/I
4,556	27351						3,400.00	0.00	User : stephy 14/I
4,557	27350						2,810.00	0.00	User : stephy 14/I
4,558	27346						1,060.00	0.00	User : stephy 14/I
4,559	27345						1,620.00	0.00	User : stephy 14/I
4,560	27569						3,280.00	0.00	User : stephy 14/I
4,561	27650						350.00	0.00	User : stephy 14/I
4,562	34447						500.00	0.00	User : SONU 08/0
4,563	34501	<input type="checkbox"/>					0.00	3,000.00	User : SONU 08/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
4,564	7930	C					0.00	1,300.00	User : ATHIRA 09/
4,565	7948						800.00	0.00	User : ASHIQ 09/0
4,566	7952						1,770.00	0.00	User : ATHIRA 09-
4,567	34767	C					0.00	10,300.00	User : stephy 11/0
4,568	34779						0.00	12,000.00	User : stephy 11/0
4,569	34781						0.00	8,500.00	User : SONU 11/0
4,570	34793						0.00	2,500.00	User : SONU 11/0
4,571	29736						390.00	0.00	User : SANTHOSH
4,572	29839						300.00	0.00	User : SANTHOSH
4,573	29978						2,000.00	0.00	User : SANTHOSH
4,574	29990						500.00	0.00	User : SANTHOSH
4,575	30843						400.00	0.00	User : SANTHOSH
4,576	30920						125.00	0.00	User : SANTHOSH
4,577	31055						280.00	0.00	User : SANTHOSH
4,578	31510						220.00	0.00	User : SANTHOSH
4,579	7914						50.00	0.00	User : anaya 08-0
4,580	34503	C					0.00	3,000.00	User : SONU 08/0
4,581	34558						130.00	0.00	User : STEPHY 09,
4,582	7993						0.00	790.00	User : ATHIRA 10-
4,583	7994	C					0.00	460.00	User : ATHIRA 10-
4,584	31782						2,500.00	0.00	User : SANTHOSH
4,585	33154						20.00	0.00	User : SANTHOSH
4,586	34831	C					0.00	7,500.00	User : SANTHOSH
4,587	34870						0.00	7,800.00	User : STEPHY 12,
4,588	34910						0.00	6,300.00	User : SANTHOSH
4,589	34912						0.00	2,800.00	User : SANTHOSH
4,590	10102						570.00	0.00	User : SANTHOSH
4,591	26660						1,780.00	0.00	User : SANTHOSH
4,592	26699						500.00	0.00	User : SANTHOSH
4,593	26944						150.00	0.00	User : SANTHOSH
4,594	27015						40.00	0.00	User : SANTHOSH
4,595	28658						400.00	0.00	User : SANTHOSH
4,596	28631						990.00	0.00	User : SANTHOSH
4,597	28586						730.00	0.00	User : SANTHOSH
4,598	29255						1,650.00	0.00	User : SANTHOSH
4,599	30361						3,260.00	0.00	User : SANTHOSH
4,600	30684						3,260.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
4,601	32254						400.00	0.00	User : SANTHOSH
4,602	34935	C					0.00	3,000.00	User : SANTHOSH
4,603	34777						720.00	0.00	User : JISMY 13/0
4,604	8062	C					0.00	1,000.00	User : anaya 13/0
4,605	35065	C					0.00	460.00	User : sonu 14/03
4,606	35073	C					0.00	12,500.00	User : sonu 14/03
4,607	35103	C					0.00	4,850.00	User : STEPHY 14,
4,608	26814						1,400.00	0.00	User : STEPHY 14,
4,609	27080						790.00	0.00	User : STEPHY 14,
4,610	34470						2,300.00	0.00	User : jismy 08/0
4,611	7944						700.00	0.00	User : ATHIRA 09-
4,612	34973	C					0.00	13,770.00	User : JISMY 13/0
4,613	34987						7,510.00	0.00	User : JISMY 13/0
4,614	34991	C					0.00	6,500.00	User : JISMY 13/0
4,615	35018	C					0.00	7,800.00	User : SONU 13/0
4,616	35020	C					0.00	4,000.00	User : SONU 13/0
4,617	2058						8,500.00	0.00	User : SONU 13/0
4,618	2128						8,500.00	0.00	User : SONU 13/0
4,619	4286						3,150.00	0.00	User : SONU 13/0
4,620	4281						4,850.00	0.00	User : SONU 13/0
4,621	28120						3,000.00	0.00	User : SONU 13/0
4,622	28581						210.00	0.00	User : SONU 13/0
4,623	29730						2,200.00	0.00	User : SONU 13/0
4,624	27037						1,620.00	0.00	User : STEPHY 14,
4,625	27036						4,719.00	0.00	User : STEPHY 14,
4,626	27035						1,860.00	0.00	User : STEPHY 14,
4,627	27034						2,935.00	0.00	User : STEPHY 14,
4,628	27189						900.00	0.00	User : STEPHY 14,
4,629	27423						1,530.00	0.00	User : STEPHY 14,
4,630	27422						200.00	0.00	User : STEPHY 14,
4,631	27627						1,470.00	0.00	User : stephy 14/t
4,632	27626						2,810.00	0.00	User : stephy 14/t
4,633	27625						470.00	0.00	User : stephy 14/t
4,634	27624						470.00	0.00	User : stephy 14/t
4,635	34988	C					0.00	3,000.00	User : sonu 13/03
4,636	35000						250.00	0.00	User : sonu 13/03
4,637	28940						400.00	0.00	User : STEPHY 14,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
4,638	28939						1,440.00	0.00	User : STEPHY 14,
4,639	28938						180.00	0.00	User : STEPHY 14,
4,640	28937						4,970.00	0.00	User : STEPHY 14,
4,641	28936						2,910.00	0.00	User : STEPHY 14,
4,642	28934						3,640.00	0.00	User : STEPHY 14,
4,643	28933						420.00	0.00	User : STEPHY 14,
4,644	28932						50.00	0.00	User : STEPHY 14,
4,645	28896						260.00	0.00	User : STEPHY 14,
4,646	29708						3,660.00	0.00	User : STEPHY 14,
4,647	29706						405.00	0.00	User : STEPHY 14,
4,648	29704						2,060.00	0.00	User : STEPHY 14,
4,649	29701						3,445.00	0.00	User : STEPHY 14,
4,650	29700						405.00	0.00	User : STEPHY 14,
4,651	29699						670.00	0.00	User : STEPHY 14,
4,652	29888						2,710.00	0.00	User : STEPHY 14,
4,653	29821						3,660.00	0.00	User : STEPHY 14,
4,654	29819						330.00	0.00	User : STEPHY 14,
4,655	29817						1,250.00	0.00	User : STEPHY 14,
4,656	29815						2,690.00	0.00	User : STEPHY 14,
4,657	30131						2,110.00	0.00	User : STEPHY 14,
4,658	30379						260.00	0.00	User : STEPHY 14,
4,659	35125	<div>C</div>					0.00	8,500.00	User : STEPHY 14,
4,660	35134	<div>C</div>					0.00	100.00	User : STEPHY 14,
4,661	35142	<div>C</div>					0.00	2,500.00	User : STEPHY 14,
4,662	35126	<div>C</div>					0.00	3,000.00	User : STEPHY 14,
4,663	35149	<div>C</div>					0.00	2,000.00	User : STEPHY 14,
4,664	8037						930.00	0.00	User : anaya 14/0
4,665	35148	<div>C</div>					0.00	7,800.00	User : STEPHY 14,
4,666	27623						475.00	0.00	User : stephy 14/t
4,667	27775						260.00	0.00	User : stephy 14/t
4,668	27836						940.00	0.00	User : stephy 14/t
4,669	27977						50.00	0.00	User : stephy 14/t
4,670	27976						2,090.00	0.00	User : stephy 14/t
4,671	27935						280.00	0.00	User : stephy 14/t
4,672	27934						225.00	0.00	User : stephy 14/t
4,673	27924						20.00	0.00	User : stephy 14/t
4,674	28198						950.00	0.00	User : stephy 14/t

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
4,675	28146						1,970.00	0.00	User : stephy 14/t
4,676	28145						2,810.00	0.00	User : stephy 14/t
4,677	28138						2,505.00	0.00	User : stephy 14/t
4,678	28137						3,370.00	0.00	User : stephy 14/t
4,679	28133						3,370.00	0.00	User : stephy 14/t
4,680	28311						1,620.00	0.00	User : stephy 14/t
4,681	28310						1,090.00	0.00	User : stephy 14/t
4,682	28426						260.00	0.00	User : stephy 14/t
4,683	28383						2,450.00	0.00	User : stephy 14/t
4,684	28381						2,670.00	0.00	User : stephy 14/t
4,685	28380						2,180.00	0.00	User : stephy 14/t
4,686	28379						330.00	0.00	User : stephy 14/t
4,687	28548						140.00	0.00	User : stephy 14/t
4,688	28501						2,660.00	0.00	User : stephy 14/t
4,689	35105	<div>C</div>					0.00	320.00	User : sonu 14/03
4,690	35104	<div>C</div>					0.00	7,800.00	User : sonu 14/03
4,691	28500						1,380.00	0.00	User : stephy 14/t
4,692	28499						3,300.00	0.00	User : stephy 14/t
4,693	28679						3,340.00	0.00	User : stephy 14/t
4,694	28627						470.00	0.00	User : stephy 14/t
4,695	28844						1,080.00	0.00	User : stephy 14/t
4,696	28843						830.00	0.00	User : stephy 14/t
4,697	28997						1,220.00	0.00	User : stephy 14/t
4,698	34803	<div>C</div>					0.00	2,720.00	User : sonu 14/03
4,699	35121	<div>C</div>					0.00	4,500.00	User : sonu 14/03
4,700	35136	<div>C</div>					0.00	800.00	User : sonu 14/03
4,701	35144						1,000.00	0.00	User : SANTHOSH
4,702	35145						2,050.00	0.00	User : SANTHOSH
4,703	7316	<div>C</div>					0.00	130.00	User : ATHIRA 14-
4,704	7522	<div>C</div>					0.00	30.00	User : ATHIRA 14-
4,705	8072	<div>C</div>					0.00	20.00	User : ATHIRA 14-
4,706	8075						300.00	0.00	User : ATHIRA 14-
4,707	7761						4,160.00	0.00	User : ATHIRA 14-
4,708	35156	<div>C</div>					0.00	11,500.00	User : SANTHOSH
4,709	7910						660.00	0.00	User : anaya 08-0
4,710	34473	<div>C</div>					0.00	4,800.00	User : JISMY 08/0
4,711	34481	<div>C</div>					0.00	2,500.00	User : JISMY 08/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
4,712	34487	<input type="checkbox"/>					0.00	4,000.00	User : SONU 08/0
4,713	34487						1,000.00	0.00	User : SONU 08/0
4,714	34465	<input type="checkbox"/>					0.00	5,560.00	User : JISMY 08/0
4,715	34463	<input type="checkbox"/>					0.00	12,000.00	User : JISMY 08/0
4,716	34462	<input type="checkbox"/>					0.00	9,560.00	User : JISMY 08/0
4,717	34461	<input type="checkbox"/>					0.00	12,000.00	User : JISMY 08/0
4,718	34437						60.00	0.00	User : SONU 08/0
4,719	7934	<input type="checkbox"/>					0.00	700.00	User : ATHIRA 09/
4,720	34545	<input type="checkbox"/>					0.00	4,850.00	User : JISMY 09/0
4,721	34578	<input type="checkbox"/>					0.00	10,000.00	User : jismy 09/0:
4,722	7909						400.00	0.00	User : ASHIQ 09/0
4,723	34571	<input type="checkbox"/>					0.00	12,000.00	User : jismy 09/0:
4,724	34572	<input type="checkbox"/>					0.00	23,600.00	User : jismy 09/0:
4,725	34530	<input type="checkbox"/>					0.00	1,900.00	User : sonu 09/03
4,726	34621	<input type="checkbox"/>					0.00	2,550.00	User : SONU 09/0
4,727	34626	<input type="checkbox"/>					0.00	2,550.00	User : SONU 09/0
4,728	7981	<input type="checkbox"/>					0.00	1,900.00	User : ATHIRA 10-
4,729	34628	<input type="checkbox"/>					0.00	17,500.00	User : SONU 09/0
4,730	34633	<input type="checkbox"/>					0.00	400.00	User : SONU 09/0
4,731	7989	<input type="checkbox"/>					0.00	440.00	User : athira 10-0
4,732	34697	<input type="checkbox"/>					0.00	6,000.00	User : STEPHY 10,
4,733	34697						1,800.00	0.00	User : STEPHY 10,
4,734	34705						2,500.00	0.00	User : STEPHY 10,
4,735	8003						1,320.00	0.00	User : ANAYA 11/0
4,736	1977	<input type="checkbox"/>					0.00	125.00	User : ANAYA 13-0
4,737	35124						2,500.00	0.00	User : sonu 14/03
4,738	35124	<input type="checkbox"/>					0.00	7,000.00	User : sonu 14/03
4,739	28944						1,210.00	0.00	User : STEPHY 14,
4,740	28943						1,470.00	0.00	User : STEPHY 14,
4,741	28941						400.00	0.00	User : STEPHY 14,
4,742	7947						2,400.00	0.00	User : ASHIQ 09/0
4,743	7964	<input type="checkbox"/>					0.00	700.00	User : ATHIRA 09/
4,744	7964						120.00	0.00	User : ATHIRA 09/
4,745	7968	<input type="checkbox"/>					0.00	200.00	User : athira 10-0
4,746	7972	<input type="checkbox"/>					0.00	350.00	User : athira 10-0
4,747	34700	<input type="checkbox"/>					0.00	7,500.00	User : SANTHOSH
4,748	34710	<input type="checkbox"/>					0.00	2,500.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
4,749	7971						1,100.00	0.00	User : ATHIRA 10-
4,750	34673						630.00	0.00	User : SANTHOSH
4,751	34674						430.00	0.00	User : SANTHOSH
4,752	34711	<input type="checkbox"/>					0.00	9,600.00	User : SANTHOSH
4,753	34740	<input type="checkbox"/>					0.00	2,500.00	User : SANTHOSH
4,754	34498	<input type="checkbox"/>					0.00	4,250.00	User : SONU 08/0
4,755	34746	<input type="checkbox"/>					0.00	6,850.00	User : SANTHOSH
4,756	34748	<input type="checkbox"/>					0.00	4,500.00	User : SANTHOSH
4,757	34761						210.00	0.00	User : SONU 11/0
4,758	34760						3,200.00	0.00	User : SONU 11/0
4,759	34777						4,280.00	0.00	User : STEPHY 11,
4,760	34798	<input type="checkbox"/>					0.00	8,500.00	User : SANTHOSH
4,761	34801	<input type="checkbox"/>					0.00	4,500.00	User : STEPHY 11,
4,762	34829	<input type="checkbox"/>					0.00	900.00	User : SANTHOSH
4,763	34898	<input type="checkbox"/>					0.00	10,000.00	User : SONU 12/0
4,764	8019						150.00	0.00	User : anaya 12-0
4,765	34873						590.00	0.00	User : SONU 12/0
4,766	34919	<input type="checkbox"/>					0.00	8,500.00	User : SONU 12/0
4,767	34929	<input type="checkbox"/>					0.00	2,500.00	User : SONU 12/0
4,768	34487	<input type="checkbox"/>					0.00	4,000.00	User : SANTHOSH
4,769	34965	<input type="checkbox"/>					0.00	1,000.00	User : JISMY 13/0
4,770	34966	<input type="checkbox"/>					0.00	150.00	User : JISMY 13/0
4,771	34972	<input type="checkbox"/>					0.00	900.00	User : JISMY 13/0
4,772	1302						25.00	0.00	User : ANAYA 13-I
4,773	8018						300.00	0.00	User : ANAYA 13-I
4,774	1309						560.00	0.00	User : ANAYA 13-I
4,775	4821						600.00	0.00	User : ANAYA 13-I
4,776	35006	<input type="checkbox"/>					0.00	3,000.00	User : SANTHOSH
4,777	34943						1,850.00	0.00	User : SANTHOSH
4,778	8050	<input type="checkbox"/>					0.00	240.00	User : anaya 13/0
4,779	7921						200.00	0.00	User : ASHIQ 09/0
4,780	8028						480.00	0.00	User : anaya 12-0
4,781	4917	<input type="checkbox"/>					0.00	80.00	User : ANAYA 13-I
4,782	7673	<input type="checkbox"/>					0.00	200.00	User : ANAYA 13-I
4,783	8061	<input type="checkbox"/>					0.00	1,000.00	User : anaya 13/0
4,784	35053						1,660.00	0.00	User : SANTHOSH
4,785	35060	<input type="checkbox"/>					0.00	23,000.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
4,786	8067						20.00	0.00	User : anaya 14/0
4,787	8068						20.00	0.00	User : anaya 14/0
4,788	8073	<input type="checkbox"/>					0.00	1,070.00	User : ATHIRA 14-
4,789	35085	<input type="checkbox"/>					0.00	11,000.00	User : sonu 14/03
4,790	27355						4,510.00	0.00	User : stephy 14/t
4,791	27351						3,400.00	0.00	User : stephy 14/t
4,792	27350						2,810.00	0.00	User : stephy 14/t
4,793	27346						1,060.00	0.00	User : stephy 14/t
4,794	27345						1,620.00	0.00	User : stephy 14/t
4,795	27569						3,280.00	0.00	User : stephy 14/t
4,796	27650						350.00	0.00	User : stephy 14/t
4,797	34447						500.00	0.00	User : SONU 08/0
4,798	34501	<input type="checkbox"/>					0.00	3,000.00	User : SONU 08/0
4,799	7930	<input type="checkbox"/>					0.00	1,300.00	User : ATHIRA 09,
4,800	7948						800.00	0.00	User : ASHIQ 09/t
4,801	7952						1,770.00	0.00	User : ATHIRA 09-
4,802	34767	<input type="checkbox"/>					0.00	10,300.00	User : stephy 11/t
4,803	34779	<input type="checkbox"/>					0.00	12,000.00	User : stephy 11/t
4,804	34781	<input type="checkbox"/>					0.00	8,500.00	User : SONU 11/0
4,805	34793	<input type="checkbox"/>					0.00	2,500.00	User : SONU 11/0
4,806	29736						390.00	0.00	User : SANTHOSH
4,807	29839						300.00	0.00	User : SANTHOSH
4,808	29978						2,000.00	0.00	User : SANTHOSH
4,809	29990						500.00	0.00	User : SANTHOSH
4,810	30843						400.00	0.00	User : SANTHOSH
4,811	30920						125.00	0.00	User : SANTHOSH
4,812	31055						280.00	0.00	User : SANTHOSH
4,813	31510						220.00	0.00	User : SANTHOSH
4,814	7914						50.00	0.00	User : anaya 08-0
4,815	34503	<input type="checkbox"/>					0.00	3,000.00	User : SONU 08/0
4,816	34558						130.00	0.00	User : STEPHY 09,
4,817	7993	<input type="checkbox"/>					0.00	790.00	User : ATHIRA 10-
4,818	7994	<input type="checkbox"/>					0.00	460.00	User : ATHIRA 10-
4,819	31782						2,500.00	0.00	User : SANTHOSH
4,820	33154						20.00	0.00	User : SANTHOSH
4,821	34831	<input type="checkbox"/>					0.00	7,500.00	User : SANTHOSH
4,822	34870	<input type="checkbox"/>					0.00	7,800.00	User : STEPHY 12,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
4,823	34910	C					0.00	6,300.00	User : SANTHOSH
4,824	34912	C					0.00	2,800.00	User : SANTHOSH
4,825	10102						570.00	0.00	User : SANTHOSH
4,826	26660						1,780.00	0.00	User : SANTHOSH
4,827	26699						500.00	0.00	User : SANTHOSH
4,828	26944						150.00	0.00	User : SANTHOSH
4,829	27015						40.00	0.00	User : SANTHOSH
4,830	28658						400.00	0.00	User : SANTHOSH
4,831	28631						990.00	0.00	User : SANTHOSH
4,832	28586						730.00	0.00	User : SANTHOSH
4,833	29255						1,650.00	0.00	User : SANTHOSH
4,834	30361						3,260.00	0.00	User : SANTHOSH
4,835	30684						3,260.00	0.00	User : SANTHOSH
4,836	32254						400.00	0.00	User : SANTHOSH
4,837	34935	C					0.00	3,000.00	User : SANTHOSH
4,838	34777						720.00	0.00	User : JISMY 13/0
4,839	8062	C					0.00	1,000.00	User : anaya 13/0
4,840	35065	C					0.00	460.00	User : sonu 14/03
4,841	35073	C					0.00	12,500.00	User : sonu 14/03
4,842	35103	C					0.00	4,850.00	User : STEPHY 14,
4,843	26814						1,400.00	0.00	User : STEPHY 14,
4,844	27080						790.00	0.00	User : STEPHY 14,
4,845	34470						2,300.00	0.00	User : jismy 08/0:
4,846	7944						700.00	0.00	User : ATHIRA 09-
4,847	34973	C					0.00	13,770.00	User : JISMY 13/0
4,848	34987						7,510.00	0.00	User : JISMY 13/0
4,849	34991	C					0.00	6,500.00	User : JISMY 13/0
4,850	35018	C					0.00	7,800.00	User : SONU 13/0
4,851	35020	C					0.00	4,000.00	User : SONU 13/0
4,852	2058						8,500.00	0.00	User : SONU 13/0
4,853	2128						8,500.00	0.00	User : SONU 13/0
4,854	4286						3,150.00	0.00	User : SONU 13/0
4,855	4281						4,850.00	0.00	User : SONU 13/0
4,856	28120						3,000.00	0.00	User : SONU 13/0
4,857	28581						210.00	0.00	User : SONU 13/0
4,858	29730						2,200.00	0.00	User : SONU 13/0
4,859	27037						1,620.00	0.00	User : STEPHY 14,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
4,860	27036	c				4,719.00	0.00		User : STEPHY 14,
4,861	27035					1,860.00	0.00		User : STEPHY 14,
4,862	27034					2,935.00	0.00		User : STEPHY 14,
4,863	27189					900.00	0.00		User : STEPHY 14,
4,864	27423					1,530.00	0.00		User : STEPHY 14,
4,865	27422					200.00	0.00		User : STEPHY 14,
4,866	27627					1,470.00	0.00		User : stephy 14/(
4,867	27626					2,810.00	0.00		User : stephy 14/(
4,868	27625					470.00	0.00		User : stephy 14/(
4,869	27624					470.00	0.00		User : stephy 14/(
4,870	34988					0.00	3,000.00		User : sonu 13/03
4,871	35000					250.00	0.00		User : sonu 13/03
4,872	28940					400.00	0.00		User : STEPHY 14,
4,873	28939					1,440.00	0.00		User : STEPHY 14,
4,874	28938					180.00	0.00		User : STEPHY 14,
4,875	28937					4,970.00	0.00		User : STEPHY 14,
4,876	28936					2,910.00	0.00		User : STEPHY 14,
4,877	28934					3,640.00	0.00		User : STEPHY 14,
4,878	28933					420.00	0.00		User : STEPHY 14,
4,879	28932					50.00	0.00		User : STEPHY 14,
4,880	28896					260.00	0.00		User : STEPHY 14,
4,881	29708					3,660.00	0.00		User : STEPHY 14,
4,882	29706					405.00	0.00		User : STEPHY 14,
4,883	29704					2,060.00	0.00		User : STEPHY 14,
4,884	29701					3,445.00	0.00		User : STEPHY 14,
4,885	29700					405.00	0.00		User : STEPHY 14,
4,886	29699					670.00	0.00		User : STEPHY 14,
4,887	29888					2,710.00	0.00		User : STEPHY 14,
4,888	29821					3,660.00	0.00		User : STEPHY 14,
4,889	29819					330.00	0.00		User : STEPHY 14,
4,890	29817					1,250.00	0.00		User : STEPHY 14,
4,891	29815					2,690.00	0.00		User : STEPHY 14,
4,892	30131					2,110.00	0.00		User : STEPHY 14,
4,893	30379					260.00	0.00		User : STEPHY 14,
4,894	35125					0.00	8,500.00		User : STEPHY 14,
4,895	35134					0.00	100.00		User : STEPHY 14,
4,896	35142					0.00	2,500.00		User : STEPHY 14,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
4,897	35126	<input type="checkbox"/>					0.00	3,000.00	User : STEPHY 14,
4,898	35149	<input type="checkbox"/>					0.00	2,000.00	User : STEPHY 14,
4,899	8037						930.00	0.00	User : anaya 14/0
4,900	35148	<input type="checkbox"/>					0.00	7,800.00	User : STEPHY 14,
4,901	27623						475.00	0.00	User : stephy 14/t
4,902	27775						260.00	0.00	User : stephy 14/t
4,903	27836						940.00	0.00	User : stephy 14/t
4,904	27977						50.00	0.00	User : stephy 14/t
4,905	27976						2,090.00	0.00	User : stephy 14/t
4,906	27935						280.00	0.00	User : stephy 14/t
4,907	27934						225.00	0.00	User : stephy 14/t
4,908	27924						20.00	0.00	User : stephy 14/t
4,909	28198						950.00	0.00	User : stephy 14/t
4,910	28146						1,970.00	0.00	User : stephy 14/t
4,911	28145						2,810.00	0.00	User : stephy 14/t
4,912	28138						2,505.00	0.00	User : stephy 14/t
4,913	28137						3,370.00	0.00	User : stephy 14/t
4,914	28133						3,370.00	0.00	User : stephy 14/t
4,915	28311						1,620.00	0.00	User : stephy 14/t
4,916	28310						1,090.00	0.00	User : stephy 14/t
4,917	28426						260.00	0.00	User : stephy 14/t
4,918	28383						2,450.00	0.00	User : stephy 14/t
4,919	28381						2,670.00	0.00	User : stephy 14/t
4,920	28380						2,180.00	0.00	User : stephy 14/t
4,921	28379						330.00	0.00	User : stephy 14/t
4,922	28548						140.00	0.00	User : stephy 14/t
4,923	28501						2,660.00	0.00	User : stephy 14/t
4,924	35105	<input type="checkbox"/>					0.00	320.00	User : sonu 14/03
4,925	35104	<input type="checkbox"/>					0.00	7,800.00	User : sonu 14/03
4,926	28500						1,380.00	0.00	User : stephy 14/t
4,927	28499						3,300.00	0.00	User : stephy 14/t
4,928	28679						3,340.00	0.00	User : stephy 14/t
4,929	28627						470.00	0.00	User : stephy 14/t
4,930	28844						1,080.00	0.00	User : stephy 14/t
4,931	28843						830.00	0.00	User : stephy 14/t
4,932	28997						1,220.00	0.00	User : stephy 14/t
4,933	34803	<input type="checkbox"/>					0.00	2,720.00	User : sonu 14/03

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
4,934	35121	C					0.00	4,500.00	User : sonu 14/03
4,935	35136	C					0.00	800.00	User : sonu 14/03
4,936	35144						1,000.00	0.00	User : SANTHOSH
4,937	35145						2,050.00	0.00	User : SANTHOSH
4,938	7316	C					0.00	130.00	User : ATHIRA 14-
4,939	7522	C					0.00	30.00	User : ATHIRA 14-
4,940	8072	C					0.00	20.00	User : ATHIRA 14-
4,941	8075						300.00	0.00	User : ATHIRA 14-
4,942	7761						4,160.00	0.00	User : ATHIRA 14-
4,943	35156	C					0.00	11,500.00	User : SANTHOSH
4,944	7910						660.00	0.00	User : anaya 08-0
4,945	34473	C					0.00	4,800.00	User : JISMY 08/0
4,946	34481	C					0.00	2,500.00	User : JISMY 08/0
4,947	34487	C					0.00	4,000.00	User : SONU 08/0
4,948	34487						1,000.00	0.00	User : SONU 08/0
4,949	34465	C					0.00	5,560.00	User : JISMY 08/0
4,950	34463	C					0.00	12,000.00	User : JISMY 08/0
4,951	34462	C					0.00	9,560.00	User : JISMY 08/0
4,952	34461	C					0.00	12,000.00	User : JISMY 08/0
4,953	34437						60.00	0.00	User : SONU 08/0
4,954	7934	C					0.00	700.00	User : ATHIRA 09,
4,955	34545	C					0.00	4,850.00	User : JISMY 09/0
4,956	34578	C					0.00	10,000.00	User : jismy 09/0:
4,957	7909						400.00	0.00	User : ASHIQ 09/(
4,958	34571	C					0.00	12,000.00	User : jismy 09/0:
4,959	34572	C					0.00	23,600.00	User : jismy 09/0:
4,960	34530	C					0.00	1,900.00	User : sonu 09/03
4,961	34621	C					0.00	2,550.00	User : SONU 09/0
4,962	34626	C					0.00	2,550.00	User : SONU 09/0
4,963	7981	C					0.00	1,900.00	User : ATHIRA 10-
4,964	34628	C					0.00	17,500.00	User : SONU 09/0
4,965	34633	C					0.00	400.00	User : SONU 09/0
4,966	7989	C					0.00	440.00	User : athira 10-0
4,967	34697	C					0.00	6,000.00	User : STEPHY 10,
4,968	34697						1,800.00	0.00	User : STEPHY 10,
4,969	34705						2,500.00	0.00	User : STEPHY 10,
4,970	8003						1,320.00	0.00	User : ANAYA 11/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
4,971	1977	c					0.00	125.00	User : ANAYA 13-i
4,972	35124						2,500.00	0.00	User : sonu 14/03
4,973	35124	c					0.00	7,000.00	User : sonu 14/03
4,974	28944						1,210.00	0.00	User : STEPHY 14,
4,975	28943						1,470.00	0.00	User : STEPHY 14,
4,976	28941						400.00	0.00	User : STEPHY 14,
<u>16-Mar-2020</u>									
4,977	2617						70.00	0.00	User : amitha mo
4,978	2683						250.00	0.00	User : amitha mo
4,979	2870						2,960.00	0.00	User : SWAPNA 17
4,980	2871						1,000.00	0.00	User : SWAPNA 17
4,981	3021						1,530.00	0.00	User : amitha mo
4,982	3037						750.00	0.00	User : SWAPNA 18
4,983	3042						340.00	0.00	User : SWAPNA 18
4,984	2458						90.00	0.00	User : SWAPNA 18
4,985	3137						100.00	0.00	User : amitha mo
4,986	3139						100.00	0.00	User : amitha mo
4,987	3138						100.00	0.00	User : amitha mo
4,988	3150						1,000.00	0.00	User : amitha mo
4,989	3172						250.00	0.00	User : SWAPNA 19
4,990	1704						250.00	0.00	User : SWAPNA 19
4,991	3219						750.00	0.00	User : SWAPNA 19
4,992	3210						120.00	0.00	User : SWAPNA 19
4,993	3281						50.00	0.00	User : SWAPNA 20
4,994	3414						1,730.00	0.00	User : SWAPNA 20
4,995	3351						40.00	0.00	User : SWAPNA 20
4,996	3446						370.00	0.00	User : AMITHA MC
4,997	3347						850.00	0.00	User : AMITHA MC
4,998	3494						250.00	0.00	User : swapna 21/
4,999	3493						440.00	0.00	User : swapna 21/
5,000	2859						80.00	0.00	User : SWAPNA 17
5,001	2860						80.00	0.00	User : SWAPNA 17
5,002	2865						30.00	0.00	User : SWAPNA 17
5,003	2861						110.00	0.00	User : SWAPNA 17
5,004	3201						120.00	0.00	User : AMITHA MC
5,005	3202						290.00	0.00	User : SWAPNA 19

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
5,006	3204						160.00	0.00	User : SWAPNA 15/0
5,007	2857						380.00	0.00	User : AMITHA MC
5,008	1921						50.00	0.00	User : AMITHA MC
5,009	2661						790.00	0.00	User : amitha mo
5,010	2660						750.00	0.00	User : amitha mo
5,011	2652						160.00	0.00	User : SWAPNA 16
5,012	2646						520.00	0.00	User : SWAPNA 16
5,013	2656						1,940.00	0.00	User : SWAPNA 16
5,014	2653						540.00	0.00	User : SWAPNA 16
5,015	2651						460.00	0.00	User : SWAPNA 16
5,016	2825						350.00	0.00	User : SUCHITHRA
5,017	2470						310.00	0.00	User : SWAPNA 16
5,018	2646						2,224.00	0.00	User : SWAPNA 16
5,019	35211	<input type="checkbox"/>					0.00	6,800.00	User : STEPHY 15,
5,020	35186						40.00	0.00	User : STEPHY 15,
5,021	35214						6,000.00	0.00	User : STEPHY 15,
5,022	35225	<input type="checkbox"/>					0.00	8,500.00	User : SONU 15/0
5,023	8081						350.00	0.00	User : ATHIRA 16-
5,024	35265	<input type="checkbox"/>					0.00	4,500.00	User : STEPHY 16,
5,025	35268	<input type="checkbox"/>					0.00	5,500.00	User : STEPHY 16,
5,026	35281						1,810.00	0.00	User : STEPHY 16,
5,027	35287	<input type="checkbox"/>					0.00	7,500.00	User : STEPHY 16,
5,028	8106						50.00	0.00	User : ATHIRA 17-
5,029	8107	<input type="checkbox"/>					0.00	320.00	User : ATHIRA 17-
5,030	8108	<input type="checkbox"/>					0.00	610.00	User : ATHIRA 17-
5,031	8109	<input type="checkbox"/>					0.00	430.00	User : ATHIRA 17-
5,032	8112						220.00	0.00	User : ATHIRA 17-
5,033	8113						50.00	0.00	User : ATHIRA 17-
5,034	35350	<input type="checkbox"/>					0.00	4,800.00	User : STEPHY 17,
5,035	35362	<input type="checkbox"/>					0.00	200.00	User : STEPHY 17,
5,036	35362						2,400.00	0.00	User : STEPHY 17,
5,037	8115						2,400.00	0.00	User : ATHIRA 17-
5,038	35369	<input type="checkbox"/>					0.00	4,500.00	User : STEPHY 17,
5,039	35342	<input type="checkbox"/>					0.00	8,000.00	User : stephy 17/(
5,040	35451	<input type="checkbox"/>					0.00	12,500.00	User : SONU 18/0
5,041	35234						6,000.00	0.00	User : SONU 15/0
5,042	8082	<input type="checkbox"/>					0.00	500.00	User : ATHIRA 16-

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
5,043	7923						380.00	0.00	User : ASHIQ 16/0
5,044	35278	<input type="checkbox"/>					0.00	5,500.00	User : SANTHOSH
5,045	35294	<input type="checkbox"/>					0.00	7,500.00	User : SONU 16/0
5,046	8030						3,300.00	0.00	User : anaya 16/0
5,047	35290						150.00	0.00	User : SONU 16/0
5,048	35258						15.00	0.00	User : SONU 16/0
5,049	35316	<input type="checkbox"/>					0.00	11,300.00	User : SONU 16/0
5,050	35282	<input type="checkbox"/>					0.00	9,000.00	User : SONU 16/0
5,051	8102	<input type="checkbox"/>					0.00	1,000.00	User : ATHIRA 17-
5,052	35351						720.00	0.00	User : SANTHOSH
5,053	35367	<input type="checkbox"/>					0.00	5,700.00	User : SONU 17/0
5,054	35386						700.00	0.00	User : SONU 17/0
5,055	35386	<input type="checkbox"/>					0.00	1,300.00	User : SONU 17/0
5,056	35374	<input type="checkbox"/>					0.00	2,550.00	User : SONU 17/0
5,057	35385	<input type="checkbox"/>					0.00	4,850.00	User : SONU 17/0
5,058	35395	<input type="checkbox"/>					0.00	3,000.00	User : SONU 17/0
5,059	35394	<input type="checkbox"/>					0.00	7,800.00	User : SONU 17/0
5,060	35402	<input type="checkbox"/>					0.00	5,500.00	User : SONU 17/0
5,061	8110						330.00	0.00	User : anaya 17/0
5,062	8134	<input type="checkbox"/>					0.00	450.00	User : ATHIRA 18-
5,063	8137						20.00	0.00	User : ATHIRA 18-
5,064	8133						2,400.00	0.00	User : ATHIRA 18-
5,065	35471						3,000.00	0.00	User : jismy 18/0:
5,066	35471	<input type="checkbox"/>					0.00	2,000.00	User : jismy 18/0:
5,067	35449	<input type="checkbox"/>					0.00	4,850.00	User : SANTHOSH
5,068	35530	<input type="checkbox"/>					0.00	2,420.00	User : STEPHY 19,
5,069	35531	<input type="checkbox"/>					0.00	210.00	User : STEPHY 19,
5,070	2499						1,560.00	0.00	User : anaya 20/0
5,071	35483	<input type="checkbox"/>					0.00	2,500.00	User : SONU 18/0
5,072	35441	<input type="checkbox"/>					0.00	2,380.00	User : SONU 18/0
5,073	35435						270.00	0.00	User : SANTHOSH
5,074	35537	<input type="checkbox"/>					0.00	5,500.00	User : STEPHY 19,
5,075	35437						2,500.00	0.00	User : STEPHY 19,
5,076	35528	<input type="checkbox"/>					0.00	8,500.00	User : STEPHY 19,
5,077	35527	<input type="checkbox"/>					0.00	5,500.00	User : STEPHY 19,
5,078	35526	<input type="checkbox"/>					0.00	4,500.00	User : STEPHY 19,
5,079	35562	<input type="checkbox"/>					0.00	5,700.00	User : SONU 19/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
5,080	35569	<input type="checkbox"/>					0.00	2,000.00	User : SONU 19/0
5,081	35515						230.00	0.00	User : SONU 19/0
5,082	35532	<input type="checkbox"/>					0.00	5,000.00	User : SONU 19/0
5,083	35573	<input type="checkbox"/>					0.00	7,850.00	User : SONU 19/0
5,084	35576	<input type="checkbox"/>					0.00	9,700.00	User : SONU 19/0
5,085	35579	<input type="checkbox"/>					0.00	7,500.00	User : SONU 19/0
5,086	35581	<input type="checkbox"/>					0.00	2,550.00	User : SONU 19/0
5,087	35419						430.00	0.00	User : SONU 19/0
5,088	35594	<input type="checkbox"/>					0.00	1,980.00	User : sonu 20/03
5,089	35595	<input type="checkbox"/>					0.00	30.00	User : sonu 20/03
5,090	35593	<input type="checkbox"/>					0.00	400.00	User : sonu 20/03
5,091	35617						100.00	0.00	User : JISMY 20/0
5,092	35628						7,800.00	0.00	User : jismy 20/03
5,093	35598	<input type="checkbox"/>					0.00	1,380.00	User : JISMY 20/0
5,094	35610	<input type="checkbox"/>					0.00	20.00	User : JISMY 20/0
5,095	35492						2,000.00	0.00	User : stephy 21/0
5,096	35696	<input type="checkbox"/>					0.00	2,000.00	User : sonu 21/03
5,097	35681	<input type="checkbox"/>					0.00	5,700.00	User : sonu 21/03
5,098	8150						240.00	0.00	User : athira 19-0
5,099	8168						250.00	0.00	User : anaya 20/0
5,100	8171	<input type="checkbox"/>					0.00	700.00	User : ASHIQ 20-0
5,101	8193						900.00	0.00	User : ATHIRA 21-0
5,102	35668						370.00	0.00	User : SONU 21/0
5,103	35701	<input type="checkbox"/>					0.00	7,800.00	User : SONU 21/0
5,104	8162	<input type="checkbox"/>					0.00	2,380.00	User : ASHIQ 19/0
5,105	6953						600.00	0.00	User : ASHIQ 19/0
5,106	35611						600.00	0.00	User : JISMY 20/0
5,107	35211	<input type="checkbox"/>					0.00	6,800.00	User : STEPHY 15/0
5,108	35186						40.00	0.00	User : STEPHY 15/0
5,109	35214						6,000.00	0.00	User : STEPHY 15/0
5,110	35225	<input type="checkbox"/>					0.00	8,500.00	User : SONU 15/0
5,111	8081						350.00	0.00	User : ATHIRA 16-0
5,112	35265	<input type="checkbox"/>					0.00	4,500.00	User : STEPHY 16/0
5,113	35268	<input type="checkbox"/>					0.00	5,500.00	User : STEPHY 16/0
5,114	35281						1,810.00	0.00	User : STEPHY 16/0
5,115	35287	<input type="checkbox"/>					0.00	7,500.00	User : STEPHY 16/0
5,116	8106						50.00	0.00	User : ATHIRA 17-0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
5,117	8107	C					0.00	320.00	User : ATHIRA 17-
5,118	8108	C					0.00	610.00	User : ATHIRA 17-
5,119	8109	C					0.00	430.00	User : ATHIRA 17-
5,120	8112						220.00	0.00	User : ATHIRA 17-
5,121	8113						50.00	0.00	User : ATHIRA 17-
5,122	35350	C					0.00	4,800.00	User : STEPHY 17,
5,123	35362	C					0.00	200.00	User : STEPHY 17,
5,124	35362						2,400.00	0.00	User : STEPHY 17,
5,125	8115						2,400.00	0.00	User : ATHIRA 17-
5,126	35369	C					0.00	4,500.00	User : STEPHY 17,
5,127	35342	C					0.00	8,000.00	User : stephy 17/(
5,128	35451	C					0.00	12,500.00	User : SONU 18/0
5,129	35234						6,000.00	0.00	User : SONU 15/0
5,130	8082	C					0.00	500.00	User : ATHIRA 16-
5,131	7923						380.00	0.00	User : ASHIQ 16/(
5,132	35278	C					0.00	5,500.00	User : SANTHOSH
5,133	35294	C					0.00	7,500.00	User : SONU 16/0
5,134	8030						3,300.00	0.00	User : anaya 16/0
5,135	35290						150.00	0.00	User : SONU 16/0
5,136	35258						15.00	0.00	User : SONU 16/0
5,137	35316	C					0.00	11,300.00	User : SONU 16/0
5,138	35282	C					0.00	9,000.00	User : SONU 16/0
5,139	8102	C					0.00	1,000.00	User : ATHIRA 17-
5,140	35351						720.00	0.00	User : SANTHOSH
5,141	35367	C					0.00	5,700.00	User : SONU 17/0
5,142	35386						700.00	0.00	User : SONU 17/0
5,143	35386	C					0.00	1,300.00	User : SONU 17/0
5,144	35374	C					0.00	2,550.00	User : SONU 17/0
5,145	35385	C					0.00	4,850.00	User : SONU 17/0
5,146	35395	C					0.00	3,000.00	User : SONU 17/0
5,147	35394	C					0.00	7,800.00	User : SONU 17/0
5,148	35402	C					0.00	5,500.00	User : SONU 17/0
5,149	8110						330.00	0.00	User : anaya 17/0
5,150	8134	C					0.00	450.00	User : ATHIRA 18-
5,151	8137						20.00	0.00	User : ATHIRA 18-
5,152	8133						2,400.00	0.00	User : ATHIRA 18-
5,153	35471						3,000.00	0.00	User : jismy 18/0:

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
5,154	35471	C					0.00	2,000.00	User : jismy 18/01/2020
5,155	35449	C					0.00	4,850.00	User : SANTHOSH
5,156	35530	C					0.00	2,420.00	User : STEPHY 19/01/2020
5,157	35531	C					0.00	210.00	User : STEPHY 19/01/2020
5,158	2499						1,560.00	0.00	User : anaya 20/01/2020
5,159	35483	C					0.00	2,500.00	User : SONU 18/01/2020
5,160	35441	C					0.00	2,380.00	User : SONU 18/01/2020
5,161	35435						270.00	0.00	User : SANTHOSH
5,162	35537	C					0.00	5,500.00	User : STEPHY 19/01/2020
5,163	35437						2,500.00	0.00	User : STEPHY 19/01/2020
5,164	35528	C					0.00	8,500.00	User : STEPHY 19/01/2020
5,165	35527	C					0.00	5,500.00	User : STEPHY 19/01/2020
5,166	35526	C					0.00	4,500.00	User : STEPHY 19/01/2020
5,167	35562	C					0.00	5,700.00	User : SONU 19/01/2020
5,168	35569	C					0.00	2,000.00	User : SONU 19/01/2020
5,169	35515						230.00	0.00	User : SONU 19/01/2020
5,170	35532	C					0.00	5,000.00	User : SONU 19/01/2020
5,171	35573	C					0.00	7,850.00	User : SONU 19/01/2020
5,172	35576	C					0.00	9,700.00	User : SONU 19/01/2020
5,173	35579	C					0.00	7,500.00	User : SONU 19/01/2020
5,174	35581	C					0.00	2,550.00	User : SONU 19/01/2020
5,175	35419						430.00	0.00	User : SONU 19/01/2020
5,176	35594	C					0.00	1,980.00	User : sonu 20/03/2020
5,177	35595	C					0.00	30.00	User : sonu 20/03/2020
5,178	35593	C					0.00	400.00	User : sonu 20/03/2020
5,179	35617						100.00	0.00	User : JISMY 20/03/2020
5,180	35628						7,800.00	0.00	User : jismy 20/03/2020
5,181	35598	C					0.00	1,380.00	User : JISMY 20/03/2020
5,182	35610	C					0.00	20.00	User : JISMY 20/03/2020
5,183	35492						2,000.00	0.00	User : stephy 21/03/2020
5,184	35696	C					0.00	2,000.00	User : sonu 21/03/2020
5,185	35681	C					0.00	5,700.00	User : sonu 21/03/2020
5,186	8150						240.00	0.00	User : athira 19-03/2020
5,187	8168						250.00	0.00	User : anaya 20/03/2020
5,188	8171	C					0.00	700.00	User : ASHIQ 20-03/2020
5,189	8193						900.00	0.00	User : ATHIRA 21-03/2020
5,190	35668						370.00	0.00	User : SONU 21/03/2020

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
5,191	35701	<input type="checkbox"/>					0.00	7,800.00	User : SONU 21/0
5,192	8162	<input type="checkbox"/>					0.00	2,380.00	User : ASHIQ 19/0
5,193	6953						600.00	0.00	User : ASHIQ 19/0
5,194	35611						600.00	0.00	User : JISMY 20/0
<u>24-Mar-2020</u>									
5,195	3579						280.00	0.00	User : amitha mo
5,196	3735						1,980.00	0.00	User : amitha mo
5,197	3741						40.00	0.00	User : amitha mo
5,198	3771						300.00	0.00	User : kaveri 24/0
5,199	3812						320.00	0.00	User : AMITHA MC
5,200	3598						150.00	0.00	User : amitha mo
5,201	3808						160.00	0.00	User : amitha mo
5,202	3809						60.00	0.00	User : amitha mo
5,203	8206	<input type="checkbox"/>					0.00	300.00	User : anaya 23/0
5,204	8207	<input type="checkbox"/>					0.00	60.00	User : anaya 23/0
5,205	8217	<input type="checkbox"/>					0.00	100.00	User : anaya 23-0
5,206	35724						1,000.00	0.00	User : SONU 23/0
5,207	8222	<input type="checkbox"/>					0.00	3,340.00	User : ASHIQ 23/0
5,208	35722						500.00	0.00	User : SONU 23/0
5,209	35736	<input type="checkbox"/>					0.00	6,000.00	User : SONU 23/0
5,210	35736						1,500.00	0.00	User : SONU 23/0
5,211	8237						440.00	0.00	User : anaya 25/0
5,212	8240	<input type="checkbox"/>					0.00	180.00	User : anaya 25/0
5,213	35789						90.00	0.00	User : SONU 26/0
5,214	35797	<input type="checkbox"/>					0.00	1,480.00	User : SONU 26/0
5,215	35828	<input type="checkbox"/>					0.00	4,800.00	User : sonu 27/03
5,216	35836	<input type="checkbox"/>					0.00	11,700.00	User : sonu 27/03
5,217	35847	<input type="checkbox"/>					0.00	15,000.00	User : SONU 28/0
5,218	35854						110.00	0.00	User : SONU 28/0
5,219	30721						1,390.00	0.00	User : jismy 23/0:
5,220	30720						1,900.00	0.00	User : jismy 23/0:
5,221	30654						1,200.00	0.00	User : jismy 23/0:
5,222	30652						2,760.00	0.00	User : jismy 23/0:
5,223	30974						140.00	0.00	User : jismy 23/0:
5,224	30933						330.00	0.00	User : jismy 23/0:
5,225	31174						1,550.00	0.00	User : jismy 23/0:

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
5,226	31135					11,900.00	0.00	User : jismy 23/0:	
5,227	31133					380.00	0.00	User : jismy 23/0:	
5,228	31132					810.00	0.00	User : jismy 23/0:	
5,229	31131					3,090.00	0.00	User : jismy 23/0:	
5,230	31130					790.00	0.00	User : jismy 23/0:	
5,231	31261					1,610.00	0.00	User : jismy 23/0:	
5,232	31467					2,820.00	0.00	User : jismy 23/0:	
5,233	31466					1,430.00	0.00	User : jismy 23/0:	
5,234	31396					2,800.00	0.00	User : jismy 23/0:	
5,235	31395					1,620.00	0.00	User : jismy 23/0:	
5,236	31707					1,640.00	0.00	User : jismy 23/0:	
5,237	31662					650.00	0.00	User : jismy 23/0:	
5,238	31661					1,720.00	0.00	User : jismy 23/0:	
5,239	31660					2,590.00	0.00	User : jismy 23/0:	
5,240	31659					970.00	0.00	User : jismy 23/0:	
5,241	31658					1,230.00	0.00	User : jismy 23/0:	
5,242	31657					900.00	0.00	User : jismy 23/0:	
5,243	31656					1,620.00	0.00	User : jismy 23/0:	
5,244	31761					2,760.00	0.00	User : jismy 23/0:	
5,245	31916					2,710.00	0.00	User : jismy 23/0:	
5,246	31915					970.00	0.00	User : jismy 23/0:	
5,247	31869					330.00	0.00	User : jismy 23/0:	
5,248	32028					2,040.00	0.00	User : jismy 23/0:	
5,249	32027					2,710.00	0.00	User : jismy 23/0:	
5,250	32241					610.00	0.00	User : jismy 23/0:	
5,251	32177					2,660.00	0.00	User : jismy 23/0:	
5,252	32176					260.00	0.00	User : jismy 23/0:	
5,253	32175					1,130.00	0.00	User : jismy 23/0:	
5,254	32174					200.00	0.00	User : jismy 23/0:	
5,255	32173					520.00	0.00	User : jismy 23/0:	
5,256	32172					2,520.00	0.00	User : jismy 23/0:	
5,257	32171					470.00	0.00	User : jismy 23/0:	
5,258	32376					480.00	0.00	User : jismy 23/0:	
5,259	32375					140.00	0.00	User : jismy 23/0:	
5,260	32323					140.00	0.00	User : jismy 23/0:	
5,261	32445					830.00	0.00	User : jismy 23/0:	
5,262	32474					810.00	0.00	User : jismy 23/0:	

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
5,263	32508						1,160.00	0.00	User : jismy 23/0:
5,264	32509						960.00	0.00	User : jismy 23/0:
5,265	32511						1,210.00	0.00	User : jismy 23/0:
5,266	32898						1,360.00	0.00	User : jismy 23/0:
5,267	32899						260.00	0.00	User : jismy 23/0:
5,268	32988						640.00	0.00	User : jismy 23/0:
5,269	32990						2,760.00	0.00	User : jismy 23/0:
5,270	33066						145.00	0.00	User : jismy 23/0:
5,271	33287						1,910.00	0.00	User : jismy 23/0:
5,272	33448						70.00	0.00	User : jismy 23/0:
5,273	33495						1,380.00	0.00	User : jismy 23/0:
5,274	33496						650.00	0.00	User : jismy 23/0:
5,275	33590						1,900.00	0.00	User : jismy 23/0:
5,276	33592						1,450.00	0.00	User : jismy 23/0:
5,277	35715	C					0.00	2,550.00	User : jismy 23/0:
5,278	8235	C					0.00	1,430.00	User : ASHIQ 24/0:
5,279	8245						350.00	0.00	User : ASHIQ 28/0:
5,280	35738						640.00	0.00	User : SONU 24/0:
5,281	35748	C					0.00	4,800.00	User : SONU 24/0:
5,282	35777	C					0.00	12,500.00	User : SONU 25/0:
5,283	35778	C					0.00	2,500.00	User : SONU 25/0:
5,284	35779	C					0.00	7,600.00	User : SONU 25/0:
5,285	8247	C					0.00	440.00	User : anaya 27/0:
5,286	8206	C					0.00	300.00	User : anaya 23/0:
5,287	8207	C					0.00	60.00	User : anaya 23/0:
5,288	8217	C					0.00	100.00	User : anaya 23-0:
5,289	35724						1,000.00	0.00	User : SONU 23/0:
5,290	8222	C					0.00	3,340.00	User : ASHIQ 23/0:
5,291	35722						500.00	0.00	User : SONU 23/0:
5,292	35736	C					0.00	6,000.00	User : SONU 23/0:
5,293	35736						1,500.00	0.00	User : SONU 23/0:
5,294	8237						440.00	0.00	User : anaya 25/0:
5,295	8240	C					0.00	180.00	User : anaya 25/0:
5,296	35789						90.00	0.00	User : SONU 26/0:
5,297	35797	C					0.00	1,480.00	User : SONU 26/0:
5,298	35828	C					0.00	4,800.00	User : sonu 27/03
5,299	35836	C					0.00	11,700.00	User : sonu 27/03

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
5,300	35847	C					0.00	15,000.00	User : SONU 28/0
5,301	35854						110.00	0.00	User : SONU 28/0
5,302	30721						1,390.00	0.00	User : jismy 23/0:
5,303	30720						1,900.00	0.00	User : jismy 23/0:
5,304	30654						1,200.00	0.00	User : jismy 23/0:
5,305	30652						2,760.00	0.00	User : jismy 23/0:
5,306	30974						140.00	0.00	User : jismy 23/0:
5,307	30933						330.00	0.00	User : jismy 23/0:
5,308	31174						1,550.00	0.00	User : jismy 23/0:
5,309	31135						11,900.00	0.00	User : jismy 23/0:
5,310	31133						380.00	0.00	User : jismy 23/0:
5,311	31132						810.00	0.00	User : jismy 23/0:
5,312	31131						3,090.00	0.00	User : jismy 23/0:
5,313	31130						790.00	0.00	User : jismy 23/0:
5,314	31261						1,610.00	0.00	User : jismy 23/0:
5,315	31467						2,820.00	0.00	User : jismy 23/0:
5,316	31466						1,430.00	0.00	User : jismy 23/0:
5,317	31396						2,800.00	0.00	User : jismy 23/0:
5,318	31395						1,620.00	0.00	User : jismy 23/0:
5,319	31707						1,640.00	0.00	User : jismy 23/0:
5,320	31662						650.00	0.00	User : jismy 23/0:
5,321	31661						1,720.00	0.00	User : jismy 23/0:
5,322	31660						2,590.00	0.00	User : jismy 23/0:
5,323	31659						970.00	0.00	User : jismy 23/0:
5,324	31658						1,230.00	0.00	User : jismy 23/0:
5,325	31657						900.00	0.00	User : jismy 23/0:
5,326	31656						1,620.00	0.00	User : jismy 23/0:
5,327	31761						2,760.00	0.00	User : jismy 23/0:
5,328	31916						2,710.00	0.00	User : jismy 23/0:
5,329	31915						970.00	0.00	User : jismy 23/0:
5,330	31869						330.00	0.00	User : jismy 23/0:
5,331	32028						2,040.00	0.00	User : jismy 23/0:
5,332	32027						2,710.00	0.00	User : jismy 23/0:
5,333	32241						610.00	0.00	User : jismy 23/0:
5,334	32177						2,660.00	0.00	User : jismy 23/0:
5,335	32176						260.00	0.00	User : jismy 23/0:
5,336	32175						1,130.00	0.00	User : jismy 23/0:

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
5,337	32174						200.00	0.00	User : jismy 23/0:
5,338	32173						520.00	0.00	User : jismy 23/0:
5,339	32172						2,520.00	0.00	User : jismy 23/0:
5,340	32171						470.00	0.00	User : jismy 23/0:
5,341	32376						480.00	0.00	User : jismy 23/0:
5,342	32375						140.00	0.00	User : jismy 23/0:
5,343	32323						140.00	0.00	User : jismy 23/0:
5,344	32445						830.00	0.00	User : jismy 23/0:
5,345	32474						810.00	0.00	User : jismy 23/0:
5,346	32508						1,160.00	0.00	User : jismy 23/0:
5,347	32509						960.00	0.00	User : jismy 23/0:
5,348	32511						1,210.00	0.00	User : jismy 23/0:
5,349	32898						1,360.00	0.00	User : jismy 23/0:
5,350	32899						260.00	0.00	User : jismy 23/0:
5,351	32988						640.00	0.00	User : jismy 23/0:
5,352	32990						2,760.00	0.00	User : jismy 23/0:
5,353	33066						145.00	0.00	User : jismy 23/0:
5,354	33287						1,910.00	0.00	User : jismy 23/0:
5,355	33448						70.00	0.00	User : jismy 23/0:
5,356	33495						1,380.00	0.00	User : jismy 23/0:
5,357	33496						650.00	0.00	User : jismy 23/0:
5,358	33590						1,900.00	0.00	User : jismy 23/0:
5,359	33592						1,450.00	0.00	User : jismy 23/0:
5,360	35715	C					0.00	2,550.00	User : jismy 23/0:
5,361	8235	C					0.00	1,430.00	User : ASHIQ 24/0:
5,362	8245						350.00	0.00	User : ASHIQ 28/0:
5,363	35738						640.00	0.00	User : SONU 24/0:
5,364	35748	C					0.00	4,800.00	User : SONU 24/0:
5,365	35777	C					0.00	12,500.00	User : SONU 25/0:
5,366	35778	C					0.00	2,500.00	User : SONU 25/0:
5,367	35779	C					0.00	7,600.00	User : SONU 25/0:
5,368	8247	C					0.00	440.00	User : anaya 27/0:
30-Mar-2020									
5,369	3912						430.00	0.00	User : amitha mo
5,370	3845						60.00	0.00	User : AMITHA MC
5,371	2						60.00	0.00	User : AMITHA MC

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
5,372	65						20.00	0.00	User : rasheed 03,
5,373	61						90.00	0.00	User : SHAJU 03/0
5,374	81						80.00	0.00	User : SHAJU 03/0
5,375	37						410.00	0.00	User : REMYA 02/0
5,376	38						90.00	0.00	User : REMYA 02/0
5,377	70						340.00	0.00	User : RASHEED 0
5,378	72						20.00	0.00	User : RASHEED 0
5,379	73						550.00	0.00	User : RASHEED 0
5,380	76						20.00	0.00	User : RASHEED 0
5,381	77						40.00	0.00	User : RASHEED 0
5,382	66						2,000.00	0.00	User : KAPILDEV C
5,383	107						380.00	0.00	User : REMYA 04/0
5,384	58						150.00	0.00	User : REMYA 04/0
5,385	89						20.00	0.00	User : REMYA 04/0
5,386	109						350.00	0.00	User : REMYA 04/0
5,387	49						320.00	0.00	User : REMYA 02/0
5,388	62						20.00	0.00	User : rasheed 03,
5,389	67						20.00	0.00	User : rasheed 03,
5,390	68						20.00	0.00	User : rasheed 03,
5,391	63						70.00	0.00	User : rasheed 03,
5,392	74						310.00	0.00	User : RASHEED 0
5,393	75						420.00	0.00	User : RASHEED 0
5,394	91						1,000.00	0.00	User : shaju 04/0
5,395	93						310.00	0.00	User : shaju 04/0
5,396	42						20.00	0.00	User : REMYA 02/0
5,397	57						300.00	0.00	User : RASHEED 0
5,398	82						90.00	0.00	User : RASHEED 0
5,399	94						100.00	0.00	User : REMYA 04/0
5,400	102						120.00	0.00	User : REMYA 04/0
5,401	103						330.00	0.00	User : REMYA 04/0
5,402	104						30.00	0.00	User : REMYA 04/0
5,403	55						30.00	0.00	User : rasheed 03,
5,404	55						20.00	0.00	User : rasheed 03,
5,405	56						400.00	0.00	User : rasheed 03,
5,406	59						90.00	0.00	User : rasheed 03,
5,407	54						20.00	0.00	User : rasheed 03,
5,408	60						20.00	0.00	User : rasheed 03,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
5,409	98						50.00	0.00	User : REMYA 04/i
5,410	99						240.00	0.00	User : REMYA 04/i
5,411	100						20.00	0.00	User : REMYA 04/i
5,412	105						460.00	0.00	User : REMYA 04/i
5,413	106						30.00	0.00	User : REMYA 04/i
5,414	29	<div>C</div>					0.00	2,000.00	User : KAPILDEV C
5,415	4						90.00	0.00	User : shaju 02/04
5,416	53						20.00	0.00	User : rasheed 03,
5,417	68						60.00	0.00	User : amitha mo
5,418	85						100.00	0.00	User : shaju 04/04
5,419	87						110.00	0.00	User : shaju 04/04
5,420	88						20.00	0.00	User : shaju 04/04
5,421	89						650.00	0.00	User : shaju 04/04
5,422	84						300.00	0.00	User : REMYA 04/i
5,423	95						20.00	0.00	User : REMYA 04/i
5,424	65						570.00	0.00	User : AMITHA MC
5,425	64						610.00	0.00	User : AMITHA MC
5,426	90						20.00	0.00	User : shaju 04/04
5,427	96						290.00	0.00	User : REMYA 04/i
5,428	101						50.00	0.00	User : REMYA 04/i
5,429	91						250.00	0.00	User : REMYA 04/i
5,430	92						180.00	0.00	User : REMYA 04/i
5,431	3606						5,500.00	0.00	User : KAPILDEV S
5,432	3						20.00	0.00	User : SHAJU 01/0
5,433	5						50.00	0.00	User : SHAJU 01/0
5,434	6						420.00	0.00	User : SHAJU 01/0
5,435	7						40.00	0.00	User : SHAJU 01/0
5,436	78						310.00	0.00	User : SHAJU 03/0
5,437	79						530.00	0.00	User : SHAJU 03/0
5,438	80						20.00	0.00	User : SHAJU 03/0
5,439	69						50.00	0.00	User : SHAJU 03/0
5,440	52						110.00	0.00	User : SHAJU 03/0
5,441	66						20.00	0.00	User : SHAJU 03/0
5,442	86						20.00	0.00	User : shaju 04/04
5,443	97						100.00	0.00	User : REMYA 04/i
5,444	8258	<div>C</div>					0.00	1,000.00	User : ASHIQ 30/0
5,445	8265	<div>C</div>					0.00	230.00	User : ASHIQ 31/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
5,446	8266	<input type="checkbox"/>					0.00	150.00	User : ASHIQ 31/0
5,447	35915	<input type="checkbox"/>					0.00	6,000.00	User : SONU 31/0
5,448	4						590.00	0.00	User : sonu 01/04
5,449	5						60.00	0.00	User : sonu 01/04
5,450	50	<input type="checkbox"/>					0.00	10,000.00	User : sonu 02/04
5,451	78	<input type="checkbox"/>					0.00	13,000.00	User : sonu 03/04
5,452	80	<input type="checkbox"/>					0.00	7,000.00	User : SONU 03/0
5,453	3	<input type="checkbox"/>					0.00	460.00	User : ASHIQ 01/0
5,454	6	<input type="checkbox"/>					0.00	2,400.00	User : ASHIQ 02/0
5,455	35888	<input type="checkbox"/>					0.00	7,500.00	User : SONU 30/0
5,456	14	<input type="checkbox"/>					0.00	800.00	User : ASHIQ 02/0
5,457	27	<input type="checkbox"/>					0.00	2,400.00	User : ASHIQ 04/0
5,458	39						1,050.00	0.00	User : ASHIQ 04/0
5,459	8179	<input type="checkbox"/>					0.00	150.00	User : ASHIQ 02/0
5,460	105	<input type="checkbox"/>					0.00	6,000.00	User : sonu 04/04
5,461	8258	<input type="checkbox"/>					0.00	1,000.00	User : ASHIQ 30/0
5,462	8265	<input type="checkbox"/>					0.00	230.00	User : ASHIQ 31/0
5,463	8266	<input type="checkbox"/>					0.00	150.00	User : ASHIQ 31/0
5,464	35915	<input type="checkbox"/>					0.00	6,000.00	User : SONU 31/0
5,465	4						590.00	0.00	User : sonu 01/04
5,466	5						60.00	0.00	User : sonu 01/04
5,467	50	<input type="checkbox"/>					0.00	10,000.00	User : sonu 02/04
5,468	78	<input type="checkbox"/>					0.00	13,000.00	User : sonu 03/04
5,469	80	<input type="checkbox"/>					0.00	7,000.00	User : SONU 03/0
5,470	3	<input type="checkbox"/>					0.00	460.00	User : ASHIQ 01/0
5,471	6	<input type="checkbox"/>					0.00	2,400.00	User : ASHIQ 02/0
5,472	35888	<input type="checkbox"/>					0.00	7,500.00	User : SONU 30/0
5,473	14	<input type="checkbox"/>					0.00	800.00	User : ASHIQ 02/0
5,474	27	<input type="checkbox"/>					0.00	2,400.00	User : ASHIQ 04/0
5,475	39						1,050.00	0.00	User : ASHIQ 04/0
5,476	8179	<input type="checkbox"/>					0.00	150.00	User : ASHIQ 02/0
5,477	105	<input type="checkbox"/>					0.00	6,000.00	User : sonu 04/04
<u>05-Apr-2020</u>									
5,478	122						300.00	0.00	User : RASHEED 0
5,479	123						20.00	0.00	User : RASHEED 0
5,480	124						100.00	0.00	User : RASHEED 0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
5,481	125						10.00	0.00	User : shaju 06/04
5,482	128						40.00	0.00	User : REMYA 06/04
5,483	138						70.00	0.00	User : REMYA 06/04
5,484	139						1,040.00	0.00	User : REMYA 06/04
5,485	138						160.00	0.00	User : kaveri 06/04
5,486	121						180.00	0.00	User : REMYA 06/04
5,487	130						20.00	0.00	User : REMYA 06/04
5,488	135						20.00	0.00	User : REMYA 06/04
5,489	136						150.00	0.00	User : REMYA 06/04
5,490	137						50.00	0.00	User : REMYA 06/04
5,491	159						324.00	0.00	User : shaju 08/04
5,492	161						30.00	0.00	User : shaju 08/04
5,493	168						70.00	0.00	User : shaju 08/04
5,494	169						70.00	0.00	User : shaju 08/04
5,495	175						30.00	0.00	User : REMYA 08/04
5,496	180						180.00	0.00	User : REMYA 08/04
5,497	181						50.00	0.00	User : REMYA 08/04
5,498	185						240.00	0.00	User : SHAJU 08/04
5,499	166						20.00	0.00	User : REMYA 08/04
5,500	189						20.00	0.00	User : shaju 09/04
5,501	197						150.00	0.00	User : rasheed 11/04
5,502	208						210.00	0.00	User : REMYA 10/04
5,503	221						90.00	0.00	User : REMYA 10/04
5,504	120						20.00	0.00	User : rasheed 05/04
5,505	186						90.00	0.00	User : REMYA 08/04
5,506	187						100.00	0.00	User : REMYA 08/04
5,507	129						30.00	0.00	User : SHAJU 06/04
5,508	226						250.00	0.00	User : kaveri 08/04
5,509	160						110.00	0.00	User : REMYA 08/04
5,510	163						200.00	0.00	User : REMYA 08/04
5,511	164						40.00	0.00	User : REMYA 08/04
5,512	179						370.00	0.00	User : REMYA 08/04
5,513	236						750.00	0.00	User : kaveri 08/04
5,514	235						550.00	0.00	User : kaveri 08/04
5,515	51						60.00	0.00	User : SHAJU 06/04
5,516	127						20.00	0.00	User : SHAJU 06/04
5,517	87						300.00	0.00	User : KAPILDEV 06/04

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
5,518	108						290.00	0.00	User : shaju 08/04
5,519	170						20.00	0.00	User : shaju 08/04
5,520	171						20.00	0.00	User : shaju 08/04
5,521	183						440.00	0.00	User : REMYA 08/11
5,522	184						30.00	0.00	User : REMYA 08/11
5,523	111						110.00	0.00	User : rasheed 05,
5,524	112						430.00	0.00	User : rasheed 05,
5,525	113						30.00	0.00	User : rasheed 05,
5,526	114						440.00	0.00	User : rasheed 05,
5,527	115						90.00	0.00	User : rasheed 05,
5,528	116						30.00	0.00	User : rasheed 05,
5,529	117						100.00	0.00	User : rasheed 05,
5,530	118						40.00	0.00	User : rasheed 05,
5,531	147						590.00	0.00	User : shaju 08/04
5,532	165						50.00	0.00	User : REMYA 08/11
5,533	167						30.00	0.00	User : REMYA 08/11
5,534	174						50.00	0.00	User : REMYA 08/11
5,535	126						110.00	0.00	User : REMYA 06/11
5,536	133						50.00	0.00	User : REMYA 06/11
5,537	134						90.00	0.00	User : REMYA 06/11
5,538	95						240.00	0.00	User : JOSMY 08-11
5,539	119						30.00	0.00	User : rasheed 05,
5,540	177						100.00	0.00	User : REMYA 08/11
5,541	178						20.00	0.00	User : REMYA 08/11
5,542	172						180.00	0.00	User : REMYA 08/11
5,543	173						110.00	0.00	User : REMYA 08/11
5,544	176						50.00	0.00	User : REMYA 08/11
5,545	110						40.00	0.00	User : rasheed 05,
5,546	137						100.00	0.00	User : kaveri 06/06
5,547	272						850.00	0.00	User : kaveri 09/09
5,548	223						180.00	0.00	User : rasheed 11,
5,549	233						20.00	0.00	User : rasheed 11,
5,550	230						40.00	0.00	User : rasheed 11,
5,551	237						20.00	0.00	User : rasheed 11,
5,552	238						100.00	0.00	User : rasheed 11,
5,553	243						100.00	0.00	User : rasheed 11,
5,554	243						30.00	0.00	User : rasheed 11,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
5,555	244						130.00	0.00	User : rasheed 11,
5,556	239						50.00	0.00	User : rasheed 11,
5,557	240						310.00	0.00	User : rasheed 11,
5,558	241						20.00	0.00	User : rasheed 11,
5,559	242						130.00	0.00	User : rasheed 11,
5,560	135						10.00	0.00	User : JOSMY 11-(
5,561	182						300.00	0.00	User : AMITHA MC
5,562	246						20.00	0.00	User : RASHEED 1
5,563	234						50.00	0.00	User : RASHEED 1
5,564	222						20.00	0.00	User : rasheed 11,
5,565	224						810.00	0.00	User : rasheed 11,
5,566	227						20.00	0.00	User : rasheed 11,
5,567	228						90.00	0.00	User : rasheed 11,
5,568	229						20.00	0.00	User : rasheed 11,
5,569	231						90.00	0.00	User : rasheed 11,
5,570	232						90.00	0.00	User : rasheed 11,
5,571	245						240.00	0.00	User : SHAJU 11/(
5,572	225						40.00	0.00	User : rasheed 11,
5,573	226						100.00	0.00	User : rasheed 11,
5,574	235						50.00	0.00	User : rasheed 11,
5,575	236						270.00	0.00	User : rasheed 11,
5,576	182						300.00	0.00	User : rasheed 11,
5,577	277						50.00	0.00	User : kaveri 09/0
5,578	209						20.00	0.00	User : shaju 10/0
5,579	55						10.00	0.00	User : josmy 08-0
5,580	93						50.00	0.00	User : JOSMY 08-(
5,581	110						10.00	0.00	User : josmy 08-0
5,582	204						50.00	0.00	User : RASHEED 0
5,583	190						40.00	0.00	User : SHAJU 09/(
5,584	192						20.00	0.00	User : SHAJU 09/(
5,585	194						30.00	0.00	User : SHAJU 09/(
5,586	195						380.00	0.00	User : SHAJU 09/(
5,587	196						290.00	0.00	User : shaju 09/0
5,588	191						340.00	0.00	User : SHAJU 09/(
5,589	207						90.00	0.00	User : shaju 10/0
5,590	212						300.00	0.00	User : shaju 10/0
5,591	205						310.00	0.00	User : shaju 10/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
5,592	203						380.00	0.00	User : shaju 09/04
5,593	193						50.00	0.00	User : SHAJU 09/04
5,594	198						80.00	0.00	User : SHAJU 09/04
5,595	271						30.00	0.00	User : kapildev 09/04
5,596	215						140.00	0.00	User : REMYA 10/04
5,597	217						100.00	0.00	User : REMYA 10/04
5,598	220						490.00	0.00	User : REMYA 10/04
5,599	103						180.00	0.00	User : shaju 09/04
5,600	199						380.00	0.00	User : shaju 09/04
5,601	200						100.00	0.00	User : shaju 09/04
5,602	201						20.00	0.00	User : shaju 09/04
5,603	219						7.00	0.00	User : shaju 10/04
5,604	162						390.00	0.00	User : shaju 09/04
5,605	219						200.00	0.00	User : shaju 10/04
5,606	188						310.00	0.00	User : shaju 09/04
5,607	202						340.00	0.00	User : shaju 09/04
5,608	210						120.00	0.00	User : shaju 10/04
5,609	321						210.00	0.00	User : kaveri 10/04
5,610	206						40.00	0.00	User : shaju 10/04
5,611	213						330.00	0.00	User : shaju 10/04
5,612	214						50.00	0.00	User : shaju 10/04
5,613	216						30.00	0.00	User : shaju 10/04
5,614	218						30.00	0.00	User : shaju 10/04
5,615	315						300.00	0.00	User : kaveri 09/04
5,616	211						310.00	0.00	User : shaju 10/04
5,617	178						680.00	0.00	User : kaveri 06/04
5,618	179						300.00	0.00	User : kaveri 06/04
5,619	148						230.00	0.00	User : RASHEED 06/04
5,620	151						20.00	0.00	User : RASHEED 06/04
5,621	149						660.00	0.00	User : RASHEED 06/04
5,622	154						280.00	0.00	User : RASHEED 06/04
5,623	157						180.00	0.00	User : RASHEED 06/04
5,624	155						330.00	0.00	User : SHAJU 07/04
5,625	131						20.00	0.00	User : REMYA 06/04
5,626	132						20.00	0.00	User : REMYA 06/04
5,627	140						370.00	0.00	User : REMYA 06/04
5,628	150						20.00	0.00	User : RASHEED 06/04

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
5,629	152						70.00	0.00	User : RASHEED 0
5,630	158						20.00	0.00	User : RASHEED 0
5,631	147						500.00	0.00	User : RASHEED 0
5,632	142						560.00	0.00	User : RASHEED 0
5,633	153						50.00	0.00	User : RASHEED 0
5,634	146						300.00	0.00	User : RASHEED 0
5,635	140	<input type="checkbox"/>					0.00	315.00	User : KAPILDEV (
5,636	141	<input type="checkbox"/>					0.00	250.00	User : KAPILDEV (
5,637	142	<input type="checkbox"/>					0.00	630.00	User : KAPILDEV (
5,638	144	<input type="checkbox"/>					0.00	132.00	User : KAPILDEV (
5,639	143	<input type="checkbox"/>					0.00	280.00	User : KAPILDEV (
5,640	141						310.00	0.00	User : rasheed 07,
5,641	192						7,000.00	0.00	User : SONU 07/0
5,642	195						280.00	0.00	User : sonu 07/04
5,643	65						180.00	0.00	User : vijeesh 08/
5,644	229	<input type="checkbox"/>					0.00	6,000.00	User : SONU 08/0
5,645	252						1,400.00	0.00	User : SONU 09/0
5,646	257	<input type="checkbox"/>					0.00	7,800.00	User : sonu 09/04
5,647	139	<input type="checkbox"/>					0.00	9,700.00	User : SONU 06/0
5,648	138	<input type="checkbox"/>					0.00	1,600.00	User : SONU 06/0
5,649	146	<input type="checkbox"/>					0.00	130.00	User : SONU 06/0
5,650	148	<input type="checkbox"/>					0.00	3,000.00	User : SONU 06/0
5,651	157	<input type="checkbox"/>					0.00	7,500.00	User : SONU 06/0
5,652	158	<input type="checkbox"/>					0.00	4,500.00	User : SONU 06/0
5,653	120						160.00	0.00	User : SONU 05/0
5,654	57	<input type="checkbox"/>					0.00	1,120.00	User : ASHIQ 07/0
5,655	72						130.00	0.00	User : ASHIQ 08/0
5,656	216	<input type="checkbox"/>					0.00	5,000.00	User : SONU 08/0
5,657	81	<input type="checkbox"/>					0.00	1,400.00	User : ASHIQ 08/0
5,658	81						1,000.00	0.00	User : ASHIQ 08/0
5,659	220	<input type="checkbox"/>					0.00	5,500.00	User : SONU 08/0
5,660	92	<input type="checkbox"/>					0.00	2,240.00	User : vijeesh 11/
5,661	93						1,050.00	0.00	User : vijeesh 11/
5,662	97	<input type="checkbox"/>					0.00	2,400.00	User : ASHIQ 11/0
5,663	106	<input type="checkbox"/>					0.00	350.00	User : vijeesh 11-
5,664	258	<input type="checkbox"/>					0.00	6,500.00	User : sonu 09/04
5,665	264	<input type="checkbox"/>					0.00	7,800.00	User : sonu 09/04

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
5,666	300	<input type="checkbox"/>					0.00	2,500.00	User : SONU 11/0
5,667	297	<input type="checkbox"/>					0.00	8,500.00	User : SONU 11/0
5,668	308	<input type="checkbox"/>					0.00	1,200.00	User : SONU 11/0
5,669	314	<input type="checkbox"/>					0.00	6,500.00	User : SONU 11/0
5,670	314						1,000.00	0.00	User : SONU 11/0
5,671	27						1,000.00	0.00	User : SONU 11/0
5,672	192						7,000.00	0.00	User : SONU 07/0
5,673	195						280.00	0.00	User : sonu 07/04
5,674	65						180.00	0.00	User : vijeesh 08/
5,675	229	<input type="checkbox"/>					0.00	6,000.00	User : SONU 08/0
5,676	252						1,400.00	0.00	User : SONU 09/0
5,677	257	<input type="checkbox"/>					0.00	7,800.00	User : sonu 09/04
5,678	139	<input type="checkbox"/>					0.00	9,700.00	User : SONU 06/0
5,679	138	<input type="checkbox"/>					0.00	1,600.00	User : SONU 06/0
5,680	146	<input type="checkbox"/>					0.00	130.00	User : SONU 06/0
5,681	148	<input type="checkbox"/>					0.00	3,000.00	User : SONU 06/0
5,682	157	<input type="checkbox"/>					0.00	7,500.00	User : SONU 06/0
5,683	158	<input type="checkbox"/>					0.00	4,500.00	User : SONU 06/0
5,684	120						160.00	0.00	User : SONU 05/0
5,685	57	<input type="checkbox"/>					0.00	1,120.00	User : ASHIQ 07/0
5,686	72						130.00	0.00	User : ASHIQ 08/0
5,687	216	<input type="checkbox"/>					0.00	5,000.00	User : SONU 08/0
5,688	81	<input type="checkbox"/>					0.00	1,400.00	User : ASHIQ 08/0
5,689	81						1,000.00	0.00	User : ASHIQ 08/0
5,690	220	<input type="checkbox"/>					0.00	5,500.00	User : SONU 08/0
5,691	92	<input type="checkbox"/>					0.00	2,240.00	User : vijeesh 11/
5,692	93						1,050.00	0.00	User : vijeesh 11/
5,693	97	<input type="checkbox"/>					0.00	2,400.00	User : ASHIQ 11/0
5,694	106	<input type="checkbox"/>					0.00	350.00	User : vijeesh 11-
5,695	258	<input type="checkbox"/>					0.00	6,500.00	User : sonu 09/04
5,696	264	<input type="checkbox"/>					0.00	7,800.00	User : sonu 09/04
5,697	300	<input type="checkbox"/>					0.00	2,500.00	User : SONU 11/0
5,698	297	<input type="checkbox"/>					0.00	8,500.00	User : SONU 11/0
5,699	308	<input type="checkbox"/>					0.00	1,200.00	User : SONU 11/0
5,700	314	<input type="checkbox"/>					0.00	6,500.00	User : SONU 11/0
5,701	314						1,000.00	0.00	User : SONU 11/0
5,702	27						1,000.00	0.00	User : SONU 11/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
<u>15-Apr-2020</u>									
5,703	277						30.00	0.00	User : shaju 15/04
5,704	309						20.00	0.00	User : rasheed 16,
5,705	366						20.00	0.00	User : rasheed 18,
5,706	367						40.00	0.00	User : rasheed 18,
5,707	368						120.00	0.00	User : rasheed 18,
5,708	746						100.00	0.00	User : amitha mot
5,709	312						100.00	0.00	User : rasheed 16,
5,710	313						20.00	0.00	User : rasheed 16,
5,711	308						80.00	0.00	User : rasheed 16,
5,712	371						20.00	0.00	User : rasheed 18,
5,713	372						710.00	0.00	User : rasheed 18,
5,714	373						20.00	0.00	User : rasheed 18,
5,715	280						150.00	0.00	User : shaju 15/04
5,716	290						20.00	0.00	User : shaju 15/04
5,717	291						120.00	0.00	User : shaju 15/04
5,718	292						100.00	0.00	User : shaju 15/04
5,719	293						280.00	0.00	User : shaju 15/04
5,720	286						20.00	0.00	User : shaju 15/04
5,721	370						100.00	0.00	User : rasheed 18,
5,722	333						20.00	0.00	User : shaju 17/04
5,723	334						300.00	0.00	User : shaju 17/04
5,724	335						20.00	0.00	User : shaju 17/04
5,725	336						100.00	0.00	User : shaju 17/04
5,726	337						40.00	0.00	User : REMYA 17/04
5,727	338						790.00	0.00	User : shaju 17/04
5,728	339						640.00	0.00	User : shaju 17/04
5,729	340						30.00	0.00	User : shaju 17/04
5,730	341						40.00	0.00	User : shaju 17/04
5,731	342						200.00	0.00	User : shaju 17/04
5,732	343						70.00	0.00	User : shaju 17/04
5,733	344						70.00	0.00	User : shaju 17/04
5,734	345						20.00	0.00	User : REMYA 17/04
5,735	346						80.00	0.00	User : REMYA 17/04
5,736	347						180.00	0.00	User : REMYA 17/04
5,737	348						20.00	0.00	User : REMYA 17/04

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
5,738	349						350.00	0.00	User : REMYA 17/i
5,739	350						80.00	0.00	User : REMYA 17/i
5,740	351						20.00	0.00	User : REMYA 17/i
5,741	354						50.00	0.00	User : REMYA 17/i
5,742	355						200.00	0.00	User : REMYA 17/i
5,743	356						150.00	0.00	User : REMYA 17/i
5,744	357						670.00	0.00	User : REMYA 17/i
5,745	358						250.00	0.00	User : REMYA 17/i
5,746	359						150.00	0.00	User : REMYA 17/i
5,747	360						100.00	0.00	User : REMYA 17/i
5,748	287						20.00	0.00	User : shaju 15/04
5,749	314						260.00	0.00	User : rasheed 16,
5,750	361						420.00	0.00	User : REMYA 17/i
5,751	374						100.00	0.00	User : rasheed 18,
5,752	325						210.00	0.00	User : RASHEED 1
5,753	323						50.00	0.00	User : rasheed 16,
5,754	316						110.00	0.00	User : RASHEED 1
5,755	328						180.00	0.00	User : RASHEED 1
5,756	649						50.00	0.00	User : AMITHA MC
5,757	562						240.00	0.00	User : AMITHA MC
5,758	298						30.00	0.00	User : REMYA 15/i
5,759	378						20.00	0.00	User : RASHEED 1
5,760	383						190.00	0.00	User : RASHEED 1
5,761	384						380.00	0.00	User : RASHEED 1
5,762	749						250.00	0.00	User : KAPILDEV 1
5,763	1027						675.00	0.00	User : KAPILDEV 1
5,764	2468						625.00	0.00	User : KAPILDEV 1
5,765	1864						1,240.00	0.00	User : KAPILDEV 1
5,766	1863						1,970.00	0.00	User : KAPILDEV 1
5,767	364						190.00	0.00	User : rasheed 18,
5,768	369						300.00	0.00	User : rasheed 18,
5,769	381						30.00	0.00	User : rasheed 18,
5,770	307						50.00	0.00	User : REMYA 15/i
5,771	321						240.00	0.00	User : rasheed 16,
5,772	322						180.00	0.00	User : rasheed 16,
5,773	208						160.00	0.00	User : josmy 16-0
5,774	295						360.00	0.00	User : shaju 15/04

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
5,775	296						70.00	0.00	User : shaju 15/04
5,776	297						150.00	0.00	User : shaju 15/04
5,777	279						110.00	0.00	User : shaju 15/04
5,778	283						430.00	0.00	User : shaju 15/04
5,779	284						430.00	0.00	User : shaju 15/04
5,780	749	C					0.00	910.00	User : kapildev 17
5,781	281						20.00	0.00	User : shaju 15/04
5,782	324						70.00	0.00	User : RASHEED 1
5,783	326						110.00	0.00	User : RASHEED 1
5,784	330						30.00	0.00	User : RASHEED 1
5,785	332						290.00	0.00	User : RASHEED 1
5,786	315						330.00	0.00	User : RASHEED 1
5,787	318						100.00	0.00	User : RASHEED 1
5,788	331						50.00	0.00	User : RASHEED 1
5,789	261						40.00	0.00	User : rasheed 13,
5,790	258						240.00	0.00	User : RASHEED 1
5,791	269						20.00	0.00	User : RASHEED 1
5,792	257						400.00	0.00	User : rasheed 13,
5,793	259						110.00	0.00	User : rasheed 13,
5,794	262						130.00	0.00	User : rasheed 13,
5,795	263						100.00	0.00	User : rasheed 13,
5,796	247						40.00	0.00	User : REMYA 12/i
5,797	248						90.00	0.00	User : REMYA 12/i
5,798	249						290.00	0.00	User : REMYA 12/i
5,799	250						380.00	0.00	User : REMYA 12/i
5,800	251						20.00	0.00	User : REMYA 12/i
5,801	252						20.00	0.00	User : REMYA 12/i
5,802	253						50.00	0.00	User : REMYA 12/i
5,803	254						50.00	0.00	User : REMYA 12/i
5,804	255						130.00	0.00	User : REMYA 12/i
5,805	256						100.00	0.00	User : REMYA 12/i
5,806	288						320.00	0.00	User : shaju 15/04
5,807	289						380.00	0.00	User : shaju 15/04
5,808	267						230.00	0.00	User : shaju 15/04
5,809	285						940.00	0.00	User : shaju 15/04
5,810	302						140.00	0.00	User : shaju 15/04
5,811	299						950.00	0.00	User : REMYA 15/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
5,812	300						200.00	0.00	User : REMYA 15/i
5,813	301						280.00	0.00	User : REMYA 15/i
5,814	303						20.00	0.00	User : REMYA 15/i
5,815	304						20.00	0.00	User : REMYA 15/i
5,816	305						390.00	0.00	User : REMYA 15/i
5,817	306						300.00	0.00	User : REMYA 15/i
5,818	271						30.00	0.00	User : RASHEED 1
5,819	270						50.00	0.00	User : RASHEED 1
5,820	268						50.00	0.00	User : RASHEED 1
5,821	274						20.00	0.00	User : RASHEED 1
5,822	29						880.00	0.00	User : AMITHA MC
5,823	375						40.00	0.00	User : rasheed 18,
5,824	376						100.00	0.00	User : rasheed 18,
5,825	260						30.00	0.00	User : rasheed 13,
5,826	275						410.00	0.00	User : rasheed 13,
5,827	272						280.00	0.00	User : RASHEED 1
5,828	264						160.00	0.00	User : RASHEED 1
5,829	265						40.00	0.00	User : RASHEED 1
5,830	266						40.00	0.00	User : RASHEED 1
5,831	273						660.00	0.00	User : RASHEED 1
5,832	310						130.00	0.00	User : RASHEED 1
5,833	311						30.00	0.00	User : RASHEED 1
5,834	352						50.00	0.00	User : REMYA 17/i
5,835	353						50.00	0.00	User : REMYA 17/i
5,836	362						120.00	0.00	User : REMYA 17/i
5,837	363						50.00	0.00	User : REMYA 17/i
5,838	365						110.00	0.00	User : REMYA 17/i
5,839	382						350.00	0.00	User : rasheed 18,
5,840	317						40.00	0.00	User : rasheed 16,
5,841	278						330.00	0.00	User : RASHEED 1
5,842	647						2,850.00	0.00	User : amitha mo
5,843	772						550.00	0.00	User : amitha mo
5,844	380						20.00	0.00	User : RASHEED 1
5,845	385						50.00	0.00	User : RASHEED 1
5,846	386						20.00	0.00	User : RASHEED 1
5,847	387						150.00	0.00	User : RASHEED 1
5,848	388						30.00	0.00	User : RASHEED 1

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
5,849	877						360.00	0.00	User : KAPILDEV 1
5,850	247						160.00	0.00	User : JOSMY 18-0
5,851	377						20.00	0.00	User : RASHEED 1
5,852	236						420.00	0.00	User : josmy 18-0
5,853	236						5.00	0.00	User : josmy 18-0
5,854	320						300.00	0.00	User : SONU 12/0
5,855	118	<input type="checkbox"/>					0.00	2,400.00	User : ASHIQ 13/0
5,856	126	<input type="checkbox"/>					0.00	800.00	User : ASHIQ 13/0
5,857	375	<input type="checkbox"/>					0.00	2,600.00	User : sonu 13/04
5,858	385	<input type="checkbox"/>					0.00	1,100.00	User : SONU 14/0
5,859	384	<input type="checkbox"/>					0.00	9,400.00	User : SONU 14/0
5,860	388	<input type="checkbox"/>					0.00	8,500.00	User : SONU 14/0
5,861	402	<input type="checkbox"/>					0.00	2,500.00	User : SONU 14/0
5,862	138						570.00	0.00	User : vijeesh 15-0
5,863	144	<input type="checkbox"/>					0.00	750.00	User : anaya 15/0
5,864	446						900.00	0.00	User : SONU 15/0
5,865	489						170.00	0.00	User : sonu 16/04
5,866	505	<input type="checkbox"/>					0.00	5,000.00	User : sonu 16/04
5,867	497	<input type="checkbox"/>					0.00	9,600.00	User : sonu 16/04
5,868	474						200.00	0.00	User : sonu 16/04
5,869	511	<input type="checkbox"/>					0.00	6,800.00	User : sonu 16/04
5,870	487	<input type="checkbox"/>					0.00	470.00	User : sonu 16/04
5,871	506						2,000.00	0.00	User : SONU 17/0
5,872	538	<input type="checkbox"/>					0.00	4,000.00	User : SONU 17/0
5,873	114	<input type="checkbox"/>					0.00	990.00	User : ASHIQ 13/0
5,874	539	<input type="checkbox"/>					0.00	800.00	User : SONU 17/0
5,875	553	<input type="checkbox"/>					0.00	3,000.00	User : SONU 17/0
5,876	555	<input type="checkbox"/>					0.00	4,800.00	User : SONU 17/0
5,877	558	<input type="checkbox"/>					0.00	5,250.00	User : SONU 17/0
5,878	559	<input type="checkbox"/>					0.00	12,000.00	User : SONU 17/0
5,879	183	<input type="checkbox"/>					0.00	700.00	User : anaya 18/0
5,880	189	<input type="checkbox"/>					0.00	700.00	User : anaya 18/0
5,881	199	<input type="checkbox"/>					0.00	800.00	User : anaya 18/0
5,882	135						1,500.00	0.00	User : ASHIQ 13/0
5,883	135	<input type="checkbox"/>					0.00	900.00	User : ASHIQ 13/0
5,884	136	<input type="checkbox"/>					0.00	750.00	User : ASHIQ 13/0
5,885	185	<input type="checkbox"/>					0.00	2,560.00	User : anaya 18/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
5,886	347	C					0.00	10,850.00	User : SONU 13/0
5,887	359						500.00	0.00	User : SONU 13/0
5,888	570	C					0.00	12,000.00	User : SONU 18/0
5,889	586	C					0.00	12,500.00	User : SONU 18/0
5,890	599	C					0.00	2,500.00	User : SONU 18/0
5,891	603	C					0.00	4,850.00	User : SONU 18/0
5,892	604	C					0.00	4,850.00	User : SONU 18/0
5,893	605	C					0.00	7,850.00	User : SONU 18/0
5,894	440	C					0.00	3,250.00	User : sonu 15/04
5,895	441	C					0.00	5,500.00	User : SONU 15/0
5,896	470						110.00	0.00	User : SONU 15/0
5,897	164	C					0.00	800.00	User : anaya 15/0
5,898	172	C					0.00	690.00	User : ATHIRA 16,
5,899	173	C					0.00	320.00	User : ATHIRA 16,
5,900	320						300.00	0.00	User : SONU 12/0
5,901	118	C					0.00	2,400.00	User : ASHIQ 13/0
5,902	126	C					0.00	800.00	User : ASHIQ 13/0
5,903	375	C					0.00	2,600.00	User : sonu 13/04
5,904	385	C					0.00	1,100.00	User : SONU 14/0
5,905	384	C					0.00	9,400.00	User : SONU 14/0
5,906	388	C					0.00	8,500.00	User : SONU 14/0
5,907	402	C					0.00	2,500.00	User : SONU 14/0
5,908	138						570.00	0.00	User : vijeesh 15-
5,909	144	C					0.00	750.00	User : anaya 15/0
5,910	446						900.00	0.00	User : SONU 15/0
5,911	489						170.00	0.00	User : sonu 16/04
5,912	505	C					0.00	5,000.00	User : sonu 16/04
5,913	497	C					0.00	9,600.00	User : sonu 16/04
5,914	474						200.00	0.00	User : sonu 16/04
5,915	511	C					0.00	6,800.00	User : sonu 16/04
5,916	487	C					0.00	470.00	User : sonu 16/04
5,917	506						2,000.00	0.00	User : SONU 17/0
5,918	538	C					0.00	4,000.00	User : SONU 17/0
5,919	114	C					0.00	990.00	User : ASHIQ 13/0
5,920	539	C					0.00	800.00	User : SONU 17/0
5,921	553	C					0.00	3,000.00	User : SONU 17/0
5,922	555	C					0.00	4,800.00	User : SONU 17/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
5,923	558	<input type="checkbox"/>					0.00	5,250.00	User : SONU 17/0
5,924	559	<input type="checkbox"/>					0.00	12,000.00	User : SONU 17/0
5,925	183	<input type="checkbox"/>					0.00	700.00	User : anaya 18/0
5,926	189	<input type="checkbox"/>					0.00	700.00	User : anaya 18/0
5,927	199	<input type="checkbox"/>					0.00	800.00	User : anaya 18/0
5,928	135						1,500.00	0.00	User : ASHIQ 13/0
5,929	135	<input type="checkbox"/>					0.00	900.00	User : ASHIQ 13/0
5,930	136	<input type="checkbox"/>					0.00	750.00	User : ASHIQ 13/0
5,931	185	<input type="checkbox"/>					0.00	2,560.00	User : anaya 18/0
5,932	347	<input type="checkbox"/>					0.00	10,850.00	User : SONU 13/0
5,933	359						500.00	0.00	User : SONU 13/0
5,934	570	<input type="checkbox"/>					0.00	12,000.00	User : SONU 18/0
5,935	586	<input type="checkbox"/>					0.00	12,500.00	User : SONU 18/0
5,936	599	<input type="checkbox"/>					0.00	2,500.00	User : SONU 18/0
5,937	603	<input type="checkbox"/>					0.00	4,850.00	User : SONU 18/0
5,938	604	<input type="checkbox"/>					0.00	4,850.00	User : SONU 18/0
5,939	605	<input type="checkbox"/>					0.00	7,850.00	User : SONU 18/0
5,940	440	<input type="checkbox"/>					0.00	3,250.00	User : sonu 15/04
5,941	441	<input type="checkbox"/>					0.00	5,500.00	User : SONU 15/0
5,942	470						110.00	0.00	User : SONU 15/0
5,943	164	<input type="checkbox"/>					0.00	800.00	User : anaya 15/0
5,944	172	<input type="checkbox"/>					0.00	690.00	User : ATHIRA 16/0
5,945	173	<input type="checkbox"/>					0.00	320.00	User : ATHIRA 16/0
<u>21-Apr-2020</u>									
5,946	425						300.00	0.00	User : remya 21/0
5,947	426						100.00	0.00	User : remya 21/0
5,948	429						90.00	0.00	User : remya 21/0
5,949	428						30.00	0.00	User : remya 21/0
5,950	439						100.00	0.00	User : remya 21/0
5,951	395						20.00	0.00	User : REMYA 19/0
5,952	396						90.00	0.00	User : REMYA 19/0
5,953	397						480.00	0.00	User : REMYA 19/0
5,954	403						100.00	0.00	User : RASHEED 20/0
5,955	416						20.00	0.00	User : rasheed 20/0
5,956	417						30.00	0.00	User : rasheed 20/0
5,957	418						150.00	0.00	User : rasheed 20/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
5,958	398						90.00	0.00	User : rasheed 20,
5,959	399						320.00	0.00	User : rasheed 20,
5,960	400						30.00	0.00	User : rasheed 20,
5,961	957						160.00	0.00	User : swapna 20/
5,962	412						890.00	0.00	User : rasheed 20,
5,963	413						350.00	0.00	User : rasheed 20,
5,964	414						30.00	0.00	User : rasheed 20,
5,965	401						200.00	0.00	User : RASHEED 2
5,966	406						30.00	0.00	User : RASHEED 2
5,967	407						20.00	0.00	User : RASHEED 2
5,968	409						90.00	0.00	User : RASHEED 2
5,969	410						300.00	0.00	User : RASHEED 2
5,970	392						20.00	0.00	User : RASHEED 1
5,971	402						120.00	0.00	User : RASHEED 2
5,972	404						100.00	0.00	User : RASHEED 2
5,973	405						110.00	0.00	User : rasheed 20,
5,974	379						650.00	0.00	User : RASHEED 1
5,975	408						380.00	0.00	User : RASHEED 2
5,976	422						1,600.00	0.00	User : RASHEED 2
5,977	423						20.00	0.00	User : RASHEED 2
5,978	424						130.00	0.00	User : RASHEED 2
5,979	898						100.00	0.00	User : SWAPNA 22/
5,980	1319						330.00	0.00	User : SWAPNA 22/
5,981	471						90.00	0.00	User : remya 23/C
5,982	472						90.00	0.00	User : remya 23/C
5,983	473						20.00	0.00	User : remya 23/C
5,984	474						70.00	0.00	User : remya 23/C
5,985	498						1,000.00	0.00	User : rasheed 24,
5,986	510						150.00	0.00	User : RASHEED 2
5,987	451						40.00	0.00	User : REKHA 22/I
5,988	464						290.00	0.00	User : REKHA 22/I
5,989	465						390.00	0.00	User : REKHA 22/I
5,990	466						30.00	0.00	User : REKHA 22/I
5,991	467						70.00	0.00	User : REKHA 22/I
5,992	436						510.00	0.00	User : RASHEED 2
5,993	450						40.00	0.00	User : RASHEED 2
5,994	470						20.00	0.00	User : RASHEED 2

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
5,995	475						130.00	0.00	User : remya 23/C
5,996	1524						50.00	0.00	User : SWAPNA 23
5,997	505						100.00	0.00	User : RASHEED 2
5,998	427						120.00	0.00	User : remya 21/C
5,999	430						200.00	0.00	User : remya 21/C
6,000	431						320.00	0.00	User : remya 21/C
6,001	432						100.00	0.00	User : remya 21/C
6,002	433						100.00	0.00	User : remya 21/C
6,003	435						50.00	0.00	User : remya 21/C
6,004	437						500.00	0.00	User : remya 21/C
6,005	438						100.00	0.00	User : remya 21/C
6,006	329						930.00	0.00	User : REMYA 21/I
6,007	491						300.00	0.00	User : REMYA 23/I
6,008	308						140.00	0.00	User : josmy 23-0
6,009	513						70.00	0.00	User : remya 25/C
6,010	288						90.00	0.00	User : josmy 22-0
6,011	1293						750.00	0.00	User : AMITHA MC
6,012	476						1,470.00	0.00	User : REMYA 23/I
6,013	493						200.00	0.00	User : REMYA 23/I
6,014	494						280.00	0.00	User : REMYA 23/I
6,015	502						50.00	0.00	User : rasheed 24,
6,016	1628						2,110.00	0.00	User : SWAPNA 24
6,017	1630						50.00	0.00	User : SWAPNA 24
6,018	843						500.00	0.00	User : SWAPNA 24
6,019	1417						415.00	0.00	User : amitha mo
6,020	1603						60.00	0.00	User : SWAPNA 24
6,021	1601						160.00	0.00	User : SWAPNA 24
6,022	1725	C					0.00	700.00	User : amitha mo
6,023	1721						50.00	0.00	User : amitha mo
6,024	1786						80.00	0.00	User : amitha mo
6,025	1724						1,000.00	0.00	User : AMITHA MC
6,026	1730	C					0.00	870.00	User : AMITHA MC
6,027	1731	C					0.00	330.00	User : AMITHA MC
6,028	411						330.00	0.00	User : rasheed 20,
6,029	415						270.00	0.00	User : rasheed 20,
6,030	419						30.00	0.00	User : rasheed 20,
6,031	420						30.00	0.00	User : rasheed 20,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
6,032	421						20.00	0.00	User : rasheed 20,
6,033	319						400.00	0.00	User : rasheed 20,
6,034	320						300.30	0.00	User : rasheed 20,
6,035	485						110.00	0.00	User : REMYA 23/i
6,036	486						370.00	0.00	User : REMYA 23/i
6,037	525						180.00	0.00	User : REMYA 25/i
6,038	389						80.00	0.00	User : REMYA 19/i
6,039	390						290.00	0.00	User : REMYA 19/i
6,040	391						270.00	0.00	User : RASHEED 1
6,041	393						90.00	0.00	User : RASHEED 1
6,042	394						40.00	0.00	User : RASHEED 1
6,043	440						440.00	0.00	User : REMYA 21/i
6,044	443						130.00	0.00	User : REMYA 21/i
6,045	437						20.00	0.00	User : REMYA 21/i
6,046	425						240.00	0.00	User : REMYA 21/i
6,047	868						660.00	0.00	User : AMITHA MC
6,048	441						190.00	0.00	User : REKHA 22/i
6,049	445						290.00	0.00	User : REKHA 22/i
6,050	446						20.00	0.00	User : REKHA 22/i
6,051	447						90.00	0.00	User : REKHA 22/i
6,052	448						370.00	0.00	User : REKHA 22/i
6,053	449						90.00	0.00	User : REKHA 22/i
6,054	452						50.00	0.00	User : REKHA 22/i
6,055	453						40.00	0.00	User : REKHA 22/i
6,056	454						370.00	0.00	User : REKHA 22/i
6,057	455						180.00	0.00	User : REKHA 22/i
6,058	456						100.00	0.00	User : REKHA 22/i
6,059	457						240.00	0.00	User : REKHA 22/i
6,060	458						130.00	0.00	User : REKHA 22/i
6,061	459						100.00	0.00	User : REKHA 22/i
6,062	460						880.00	0.00	User : REKHA 22/i
6,063	461						30.00	0.00	User : REKHA 22/i
6,064	462						20.00	0.00	User : REKHA 22/i
6,065	463						290.00	0.00	User : REKHA 22/i
6,066	533						410.00	0.00	User : REMYA 25/i
6,067	477						20.00	0.00	User : remya 23/C
6,068	478						90.00	0.00	User : remya 23/C

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
6,069	479						90.00	0.00	User : remya 23/C
6,070	488						200.00	0.00	User : REMYA 23/I
6,071	489						280.00	0.00	User : REMYA 23/I
6,072	512						120.00	0.00	User : REMYA 25/I
6,073	526						100.00	0.00	User : REMYA 25/I
6,074	506						100.00	0.00	User : REKHA 25/I
6,075	488						150.00	0.00	User : REKHA 25/I
6,076	495						150.00	0.00	User : rasheed 24,
6,077	500						20.00	0.00	User : rasheed 24,
6,078	507						20.00	0.00	User : RASHEED 2
6,079	516						20.00	0.00	User : remya 25/C
6,080	517						70.00	0.00	User : remya 25/C
6,081	519						470.00	0.00	User : remya 25/C
6,082	522						90.00	0.00	User : REKHA 25/I
6,083	528						20.00	0.00	User : REKHA 25/I
6,084	530						180.00	0.00	User : REKHA 25/I
6,085	532						90.00	0.00	User : REKHA 25/I
6,086	534						20.00	0.00	User : REKHA 25/I
6,087	527						140.00	0.00	User : REMYA 25/I
6,088	529						100.00	0.00	User : REMYA 25/I
6,089	501						100.00	0.00	User : rasheed 24,
6,090	484						30.00	0.00	User : REMYA 23/I
6,091	511						40.00	0.00	User : REMYA 25/I
6,092	523						300.00	0.00	User : REMYA 25/I
6,093	468						160.00	0.00	User : REKHA 22/I
6,094	469						110.00	0.00	User : REKHA 22/I
6,095	496						90.00	0.00	User : RASHEED 2
6,096	497						90.00	0.00	User : RASHEED 2
6,097	503						20.00	0.00	User : RASHEED 2
6,098	504						270.00	0.00	User : RASHEED 2
6,099	483						240.00	0.00	User : REMYA 25/I
6,100	524						300.00	0.00	User : REMYA 25/I
6,101	499						20.00	0.00	User : rasheed 24,
6,102	508						50.00	0.00	User : RASHEED 2
6,103	509						50.00	0.00	User : RASHEED 2
6,104	480						20.00	0.00	User : remya 23/C
6,105	481						190.00	0.00	User : remya 23/C

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
6,106	482						20.00	0.00	User : remya 23/C
6,107	487						810.00	0.00	User : REMYA 23/I
6,108	1415						340.00	0.00	User : SWAPNA 23/I
6,109	1426						30.00	0.00	User : SWAPNA 23/I
6,110	1425						405.00	0.00	User : SWAPNA 23/I
6,111	1436						800.00	0.00	User : SWAPNA 23/I
6,112	490						320.00	0.00	User : REMYA 23/I
6,113	521						501.50	0.00	User : REMYA 25/I
6,114	518						110.00	0.00	User : REMYA 25/I
6,115	531						180.00	0.00	User : REKHA 25/I
6,116	622	C					0.00	4,850.00	User : SONU 19/0
6,117	625	C					0.00	4,850.00	User : sonu 19/04
6,118	641	C					0.00	4,800.00	User : SONU 20/0
6,119	643	C					0.00	7,500.00	User : SONU 20/0
6,120	646						3,000.00	0.00	User : SONU 20/0
6,121	646	C					0.00	1,850.00	User : SONU 20/0
6,122	214						500.00	0.00	User : ATHIRA 20/0
6,123	651	C					0.00	7,500.00	User : SONU 20/0
6,124	671						1,500.00	0.00	User : SONU 20/0
6,125	654	C					0.00	1,000.00	User : SONU 20/0
6,126	203						630.00	0.00	User : ATHIRA 20/0
6,127	224	C					0.00	1,800.00	User : ASHIQ 21/0
6,128	225	C					0.00	1,000.00	User : ASHIQ 21/0
6,129	734						4,800.00	0.00	User : sonu 22/04
6,130	776						30.00	0.00	User : sonu 23/04
6,131	785	C					0.00	3,000.00	User : sonu 23/04
6,132	265						40.00	0.00	User : ATHIRA 23/0
6,133	839						100.00	0.00	User : SONU 24/0
6,134	842	C					0.00	7,500.00	User : SONU 24/0
6,135	843	C					0.00	250.00	User : SONU 24/0
6,136	825						300.00	0.00	User : SONU 24/0
6,137	861	C					0.00	15,300.00	User : sonu 24/04
6,138	231	C					0.00	270.00	User : anaya 22/0
6,139	786	C					0.00	7,850.00	User : sonu 23/04
6,140	801	C					0.00	9,700.00	User : sonu 23/04
6,141	804	C					0.00	2,500.00	User : sonu 23/04
6,142	803	C					0.00	3,000.00	User : sonu 23/04

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
6,143	808	<input type="checkbox"/>					0.00	6,000.00	User : sonu 23/04
6,144	808						5,500.00	0.00	User : sonu 23/04
6,145	809	<input type="checkbox"/>					0.00	4,800.00	User : sonu 23/04
6,146	815	<input type="checkbox"/>					0.00	1,000.00	User : sonu 23/04
6,147	812	<input type="checkbox"/>					0.00	8,500.00	User : sonu 23/04
6,148	815	<input type="checkbox"/>					0.00	1,500.00	User : sonu 23/04
6,149	817	<input type="checkbox"/>					0.00	8,500.00	User : sonu 23/04
6,150	684						80.00	0.00	User : sonu 21/04
6,151	8098						620.00	0.00	User : ATHIRA 20,
6,152	617	<input type="checkbox"/>					0.00	7,500.00	User : sonu 19/04
6,153	618	<input type="checkbox"/>					0.00	740.00	User : sonu 19/04
6,154	638						380.00	0.00	User : SONU 21/0
6,155	708	<input type="checkbox"/>					0.00	7,000.00	User : SONU 21/0
6,156	692						340.00	0.00	User : SONU 21/0
6,157	691						80.00	0.00	User : SONU 21/0
6,158	733	<input type="checkbox"/>					0.00	7,800.00	User : SONU 22/0
6,159	732	<input type="checkbox"/>					0.00	1,900.00	User : SONU 22/0
6,160	8234						880.00	0.00	User : anaya 22/0
6,161	759	<input type="checkbox"/>					0.00	4,500.00	User : SONU 22/0
6,162	229	<input type="checkbox"/>					0.00	650.00	User : ASHIQ 21/0
6,163	898	<input type="checkbox"/>					0.00	2,500.00	User : sonu 25/04
6,164	905						800.00	0.00	User : sonu 25/04
6,165	904	<input type="checkbox"/>					0.00	5,200.00	User : sonu 25/04
6,166	293						2,000.00	0.00	User : vijeesh 25-
6,167	293	<input type="checkbox"/>					0.00	400.00	User : vijeesh 25-
6,168	913	<input type="checkbox"/>					0.00	9,700.00	User : sonu 25/04
6,169	622	<input type="checkbox"/>					0.00	4,850.00	User : SONU 19/0
6,170	625	<input type="checkbox"/>					0.00	4,850.00	User : sonu 19/04
6,171	641	<input type="checkbox"/>					0.00	4,800.00	User : SONU 20/0
6,172	643	<input type="checkbox"/>					0.00	7,500.00	User : SONU 20/0
6,173	646						3,000.00	0.00	User : SONU 20/0
6,174	646	<input type="checkbox"/>					0.00	1,850.00	User : SONU 20/0
6,175	214						500.00	0.00	User : ATHIRA 20,
6,176	651	<input type="checkbox"/>					0.00	7,500.00	User : SONU 20/0
6,177	671						1,500.00	0.00	User : SONU 20/0
6,178	654	<input type="checkbox"/>					0.00	1,000.00	User : SONU 20/0
6,179	203						630.00	0.00	User : ATHIRA 20,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
6,180	224	<input type="checkbox"/>					0.00	1,800.00	User : ASHIQ 21/0
6,181	225	<input type="checkbox"/>					0.00	1,000.00	User : ASHIQ 21/0
6,182	734						4,800.00	0.00	User : sonu 22/04
6,183	776						30.00	0.00	User : sonu 23/04
6,184	785	<input type="checkbox"/>					0.00	3,000.00	User : sonu 23/04
6,185	265						40.00	0.00	User : ATHIRA 23/0
6,186	839						100.00	0.00	User : SONU 24/0
6,187	842	<input type="checkbox"/>					0.00	7,500.00	User : SONU 24/0
6,188	843	<input type="checkbox"/>					0.00	250.00	User : SONU 24/0
6,189	825						300.00	0.00	User : SONU 24/0
6,190	861	<input type="checkbox"/>					0.00	15,300.00	User : sonu 24/04
6,191	231	<input type="checkbox"/>					0.00	270.00	User : anaya 22/0
6,192	786	<input type="checkbox"/>					0.00	7,850.00	User : sonu 23/04
6,193	801	<input type="checkbox"/>					0.00	9,700.00	User : sonu 23/04
6,194	804	<input type="checkbox"/>					0.00	2,500.00	User : sonu 23/04
6,195	803	<input type="checkbox"/>					0.00	3,000.00	User : sonu 23/04
6,196	808	<input type="checkbox"/>					0.00	6,000.00	User : sonu 23/04
6,197	808						5,500.00	0.00	User : sonu 23/04
6,198	809	<input type="checkbox"/>					0.00	4,800.00	User : sonu 23/04
6,199	815	<input type="checkbox"/>					0.00	1,000.00	User : sonu 23/04
6,200	812	<input type="checkbox"/>					0.00	8,500.00	User : sonu 23/04
6,201	815	<input type="checkbox"/>					0.00	1,500.00	User : sonu 23/04
6,202	817	<input type="checkbox"/>					0.00	8,500.00	User : sonu 23/04
6,203	684						80.00	0.00	User : sonu 21/04
6,204	8098						620.00	0.00	User : ATHIRA 20/0
6,205	617	<input type="checkbox"/>					0.00	7,500.00	User : sonu 19/04
6,206	618	<input type="checkbox"/>					0.00	740.00	User : sonu 19/04
6,207	638						380.00	0.00	User : SONU 21/0
6,208	708	<input type="checkbox"/>					0.00	7,000.00	User : SONU 21/0
6,209	692						340.00	0.00	User : SONU 21/0
6,210	691						80.00	0.00	User : SONU 21/0
6,211	733	<input type="checkbox"/>					0.00	7,800.00	User : SONU 22/0
6,212	732	<input type="checkbox"/>					0.00	1,900.00	User : SONU 22/0
6,213	8234						880.00	0.00	User : anaya 22/0
6,214	759	<input type="checkbox"/>					0.00	4,500.00	User : SONU 22/0
6,215	229	<input type="checkbox"/>					0.00	650.00	User : ASHIQ 21/0
6,216	898	<input type="checkbox"/>					0.00	2,500.00	User : sonu 25/04

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
6,217	905						800.00	0.00	User : sonu 25/04
6,218	904	<div>C</div>					0.00	5,200.00	User : sonu 25/04
6,219	293						2,000.00	0.00	User : vijeesh 25-
6,220	293	<div>C</div>					0.00	400.00	User : vijeesh 25-
6,221	913	<div>C</div>					0.00	9,700.00	User : sonu 25/04
<u>27-Apr-2020</u>									
6,222	562						190.00	0.00	User : remya 27/C
6,223	546						330.00	0.00	User : remya 27/C
6,224	1496						700.00	0.00	User : swapna 27/
6,225	1904						150.00	0.00	User : swapna 27/
6,226	557						40.00	0.00	User : remya 27/C
6,227	1732						170.00	0.00	User : SWAPNA 27
6,228	550						40.00	0.00	User : REMYA 27/I
6,229	554						30.00	0.00	User : REMYA 27/I
6,230	555						80.00	0.00	User : REMYA 27/I
6,231	558						350.00	0.00	User : REMYA 27/I
6,232	559						350.00	0.00	User : REMYA 27/I
6,233	560						320.00	0.00	User : REMYA 27/I
6,234	561						120.00	0.00	User : REMYA 27/I
6,235	567						350.00	0.00	User : REMYA 27/I
6,236	568						350.00	0.00	User : REMYA 27/I
6,237	569						350.00	0.00	User : REMYA 27/I
6,238	570						360.00	0.00	User : REMYA 27/I
6,239	543						30.00	0.00	User : RASHEED 2
6,240	1899						70.00	0.00	User : amitha mo
6,241	1777	<div>C</div>					0.00	315.00	User : amitha mo
6,242	1778	<div>C</div>					0.00	100.00	User : amitha mo
6,243	542						250.00	0.00	User : RASHEED 2
6,244	551						110.00	0.00	User : remya 27/C
6,245	556						1,240.00	0.00	User : remya 27/C
6,246	547						40.00	0.00	User : remya 27/C
6,247	548						20.00	0.00	User : remya 27/C
6,248	549						20.00	0.00	User : remya 27/C
6,249	564						30.00	0.00	User : remya 27/C
6,250	565						100.00	0.00	User : remya 27/C
6,251	535						320.00	0.00	User : RASHEED 2

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
6,252	536						90.00	0.00	User : RASHEED 2
6,253	537						50.00	0.00	User : RASHEED 2
6,254	538						280.00	0.00	User : RASHEED 2
6,255	539						340.00	0.00	User : RASHEED 2
6,256	540						20.00	0.00	User : RASHEED 2
6,257	544						20.00	0.00	User : RASHEED 2
6,258	545						300.00	0.00	User : RASHEED 2
6,259	541						190.00	0.00	User : RASHEED 2
6,260	514						110.00	0.00	User : RASHEED 2
6,261	515						20.00	0.00	User : RASHEED 2
6,262	566						130.00	0.00	User : remya 27/C
6,263	553						680.00	0.00	User : remya 27/C
6,264	573						100.00	0.00	User : remya 27/C
6,265	574						280.00	0.00	User : remya 27/C
6,266	571						350.00	0.00	User : REMYA 27/I
6,267	960						7,500.00	0.00	User : sonu 27/04
6,268	298						70.00	0.00	User : athira 27/0
6,269	991						4,000.00	0.00	User : sonu 28/04
6,270	1012	<input type="checkbox"/>					0.00	3,350.00	User : sonu 28/04
6,271	1020	<input type="checkbox"/>					0.00	6,850.00	User : SONU 28/0
6,272	329	<input type="checkbox"/>					0.00	1,300.00	User : anaya 29/0
6,273	1116	<input type="checkbox"/>					0.00	7,800.00	User : sonu 30/04
6,274	1122	<input type="checkbox"/>					0.00	510.00	User : sonu 30/04
6,275	1100	<input type="checkbox"/>					0.00	510.00	User : sonu 30/04
6,276	1118	<input type="checkbox"/>					0.00	10,300.00	User : sonu 30/04
6,277	1128	<input type="checkbox"/>					0.00	8,500.00	User : SONU 30/0
6,278	1126	<input type="checkbox"/>					0.00	10,000.00	User : SONU 30/0
6,279	1101						1,000.00	0.00	User : SONU 30/0
6,280	340	<input type="checkbox"/>					0.00	700.00	User : anaya 29/0
6,281	1106	<input type="checkbox"/>					0.00	10,000.00	User : sonu 30/04
6,282	1112						30.00	0.00	User : sonu 30/04
6,283	1138	<input type="checkbox"/>					0.00	7,850.00	User : SONU 30/0
6,284	342						610.00	0.00	User : ASHIQ 01/C
6,285	1159	<input type="checkbox"/>					0.00	11,500.00	User : sonu 01/05
6,286	1167	<input type="checkbox"/>					0.00	2,550.00	User : sonu 01/05
6,287	1174	<input type="checkbox"/>					0.00	5,000.00	User : sonu 01/05
6,288	1175	<input type="checkbox"/>					0.00	8,500.00	User : sonu 01/05

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
6,289	1177					8,000.00	0.00		User : sonu 01/05
6,290	1181					1,500.00	0.00		User : sonu 01/05
6,291	1199	<input type="checkbox"/>				0.00	5,000.00		User : SONU 02/0
6,292	359					440.00	0.00		User : anaya 02/0
6,293	361	<input type="checkbox"/>				0.00	700.00		User : anaya 02/0
6,294	351					350.00	0.00		User : vijeesh 02-
6,295	365	<input type="checkbox"/>				0.00	860.00		User : vijeesh 02-
6,296	366	<input type="checkbox"/>				0.00	800.00		User : vijeesh 02-
6,297	1181					1,000.00	0.00		User : SONU 02/0
6,298	1217	<input type="checkbox"/>				0.00	5,500.00		User : SONU 02/0
6,299	314	<input type="checkbox"/>				0.00	770.00		User : ASHIQ 28/0
6,300	313					200.00	0.00		User : ASHIQ 28/0
6,301	364	<input type="checkbox"/>				0.00	800.00		User : anaya 02/0
6,302	1046	<input type="checkbox"/>				0.00	6,000.00		User : SONU 28/0
6,303	1046	<input type="checkbox"/>				0.00	3,700.00		User : SONU 28/0
6,304	332					700.00	0.00		User : anaya 29/0
6,305	357	<input type="checkbox"/>				0.00	900.00		User : anaya 02/0
6,306	937	<input type="checkbox"/>				0.00	12,000.00		User : SONU 26/0
6,307	938	<input type="checkbox"/>				0.00	1,800.00		User : SONU 26/0
6,308	953	<input type="checkbox"/>				0.00	500.00		User : SONU 27/0
6,309	877					290.00	0.00		User : SONU 27/0
6,310	971	<input type="checkbox"/>				0.00	7,500.00		User : SONU 27/0
6,311	962					10.00	0.00		User : SONU 27/0
6,312	950	<input type="checkbox"/>				0.00	1,190.00		User : SONU 27/0
6,313	951	<input type="checkbox"/>				0.00	800.00		User : SONU 27/0
6,314	987	<input type="checkbox"/>				0.00	8,300.00		User : SONU 27/0
6,315	989	<input type="checkbox"/>				0.00	20,000.00		User : sonu 27/04
6,316	1025					350.00	0.00		User : sonu 28/04
6,317	1000					10.00	0.00		User : sonu 28/04
6,318	1021					250.00	0.00		User : sonu 28/04
6,319	1027	<input type="checkbox"/>				0.00	4,850.00		User : sonu 28/04
6,320	1045	<input type="checkbox"/>				0.00	5,300.00		User : sonu 28/04
6,321	1222	<input type="checkbox"/>				0.00	7,800.00		User : sonu 02/05
6,322	1226	<input type="checkbox"/>				0.00	2,500.00		User : sonu 02/05
6,323	1233	<input type="checkbox"/>				0.00	4,850.00		User : SONU 02/0
6,324	572					20.00	0.00		User : REMYA 27/0
6,325	616					100.00	0.00		User : REMYA 29/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
6,326	2086						250.00	0.00	User : SWAPNA 28/
6,327	2086						910.00	0.00	User : SWAPNA 28/
6,328	2274						400.00	0.00	User : amitha mo/
6,329	2280						1,350.00	0.00	User : swapna 29/
6,330	2286						260.00	0.00	User : swapna 29/
6,331	617						150.00	0.00	User : REMYA 29/i
6,332	618						20.00	0.00	User : REMYA 29/i
6,333	619						110.00	0.00	User : REMYA 29/i
6,334	620						110.00	0.00	User : REMYA 29/i
6,335	621						20.00	0.00	User : REMYA 29/i
6,336	622						20.00	0.00	User : REMYA 29/i
6,337	645						500.00	0.00	User : rasheed 30,
6,338	496						500.00	0.00	User : JOSMY 01-t
6,339	664						20.00	0.00	User : REMYA 01/i
6,340	671						20.00	0.00	User : REMYA 01/i
6,341	672						50.00	0.00	User : REMYA 01/i
6,342	653						50.00	0.00	User : REMYA 01/i
6,343	658						90.00	0.00	User : REMYA 01/i
6,344	660						40.00	0.00	User : REMYA 01/i
6,345	673						40.00	0.00	User : rasheed 02,
6,346	675						50.00	0.00	User : rasheed 02,
6,347	2744						550.00	0.00	User : swapna 02/
6,348	2743						550.00	0.00	User : swapna 02/
6,349	576						100.00	0.00	User : REMYA 27/i
6,350	577						390.00	0.00	User : REMYA 27/i
6,351	578						20.00	0.00	User : REMYA 27/i
6,352	579						430.00	0.00	User : REMYA 27/i
6,353	594						20.00	0.00	User : rasheed 28,
6,354	587						120.00	0.00	User : RASHEED 2
6,355	597						150.00	0.00	User : RASHEED 2
6,356	598						50.00	0.00	User : rasheed 28,
6,357	599						290.00	0.00	User : RASHEED 2
6,358	601						369.80	0.00	User : remya 29/C
6,359	602						100.00	0.00	User : remya 29/C
6,360	603						90.00	0.00	User : remya 29/C
6,361	604						20.00	0.00	User : remya 29/C
6,362	605						20.00	0.00	User : remya 29/C

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
6,363	606						50.00	0.00	User : remya 29/C
6,364	607						20.00	0.00	User : remya 29/C
6,365	608						350.00	0.00	User : REMYA 29/I
6,366	609						20.00	0.00	User : REMYA 29/I
6,367	610						20.00	0.00	User : REMYA 29/I
6,368	611						30.00	0.00	User : REMYA 29/I
6,369	612						240.00	0.00	User : REMYA 29/I
6,370	613						150.00	0.00	User : REMYA 29/I
6,371	614						120.00	0.00	User : REMYA 29/I
6,372	615						30.00	0.00	User : REMYA 29/I
6,373	469						140.00	0.00	User : kapildev 01
6,374	589						100.00	0.00	User : rasheed 28,
6,375	590						20.00	0.00	User : rasheed 28,
6,376	592						100.00	0.00	User : rasheed 28,
6,377	596						280.00	0.00	User : rasheed 28,
6,378	424						0.50	0.00	User : JOSMY 28-C
6,379	648						380.00	0.00	User : rasheed 30,
6,380	654						410.00	0.00	User : remya 01/C
6,381	655						90.00	0.00	User : remya 01/C
6,382	656						290.00	0.00	User : remya 01/C
6,383	417						125.00	0.00	User : jOSMY 27-C
6,384	595						130.00	0.00	User : rasheed 28,
6,385	637						110.00	0.00	User : rasheed 30,
6,386	639						150.00	0.00	User : rasheed 30,
6,387	640						400.40	0.00	User : rasheed 30,
6,388	641						80.00	0.00	User : rasheed 30,
6,389	642						90.00	0.00	User : rasheed 30,
6,390	631						40.00	0.00	User : rasheed 30,
6,391	676						100.00	0.00	User : rasheed 02,
6,392	677						290.00	0.00	User : rasheed 02,
6,393	638						520.00	0.00	User : rasheed 30,
6,394	2455						30.00	0.00	User : swapna 30/
6,395	663						320.00	0.00	User : remya 01/C
6,396	593						50.00	0.00	User : rasheed 28,
6,397	588						50.00	0.00	User : rasheed 28,
6,398	628						880.00	0.00	User : REMYA 01/I
6,399	591						100.00	0.00	User : rasheed 28,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
6,400	635	c					40.00	0.00	User : rasheed 30,
6,401	636						20.00	0.00	User : rasheed 30,
6,402	679						180.00	0.00	User : rasheed 02,
6,403	354						0.00	400.00	User : KAPILDEV 2
6,404	626						100.00	0.00	User : rasheed 30,
6,405	643						450.00	0.00	User : rasheed 30,
6,406	630						40.00	0.00	User : rasheed 30,
6,407	2581						1,350.00	0.00	User : swapna 01/
6,408	2578						1,350.00	0.00	User : swapna 01/
6,409	2583						500.00	0.00	User : SWAPNA 01
6,410	585						440.00	0.00	User : REMYA 29/i
6,411	583						20.00	0.00	User : rasheed 28,
6,412	584						310.00	0.00	User : rasheed 28,
6,413	586						10.00	0.00	User : rasheed 28,
6,414	351						50.00	0.00	User : JOSMY 28-(
6,415	399						60.00	0.00	User : JOSMY 28-(
6,416	439						230.00	0.00	User : josmy 28-0
6,417	440						160.00	0.00	User : josmy 28-0
6,418	2312						750.00	0.00	User : AMITHA MC
6,419	632						30.00	0.00	User : rasheed 30,
6,420	633						180.00	0.00	User : rasheed 30,
6,421	627						270.00	0.00	User : rasheed 30,
6,422	2468						150.00	0.00	User : AMITHA MC
6,423	2469						1,360.00	0.00	User : AMITHA MC
6,424	659						1,210.00	0.00	User : remya 01/C
6,425	661						90.00	0.00	User : remya 01/C
6,426	662						90.00	0.00	User : remya 01/C
6,427	664						240.00	0.00	User : remya 01/C
6,428	665						100.00	0.00	User : remya 01/C
6,429	666						320.00	0.00	User : remya 01/C
6,430	667						90.00	0.00	User : remya 01/C
6,431	434						150.00	0.00	User : remya 01/C
6,432	686						30.00	0.00	User : MINI 02/05
6,433	687						90.00	0.00	User : MINI 02/05
6,434	688						280.00	0.00	User : MINI 02/05
6,435	690						20.00	0.00	User : MINI 02/05
6,436	634						40.00	0.00	User : rasheed 30,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
6,437	649						510.00	0.00	User : rasheed 30,
6,438	650						90.00	0.00	User : rasheed 30,
6,439	651						300.00	0.00	User : rasheed 30,
6,440	580						40.00	0.00	User : rasheed 28,
6,441	581						340.00	0.00	User : rasheed 28,
6,442	582						20.00	0.00	User : rasheed 28,
6,443	624						100.00	0.00	User : rasheed 30,
6,444	623						20.00	0.00	User : rasheed 30,
6,445	629						50.00	0.00	User : rasheed 30,
6,446	657						110.00	0.00	User : remya 01/C
6,447	668						20.00	0.00	User : remya 01/C
6,448	669						100.00	0.00	User : remya 01/C
6,449	670						20.00	0.00	User : remya 01/C
6,450	681						40.00	0.00	User : rasheed 02,
6,451	682						20.00	0.00	User : rasheed 02,
6,452	684						90.00	0.00	User : rasheed 02,
6,453	685						100.00	0.00	User : RASHEED 0
6,454	575						950.00	0.00	User : REMYA 27/I
6,455	404						190.00	0.00	User : josmy 27-0
6,456	2405						860.00	0.00	User : SWAPNA 30
6,457	644						40.00	0.00	User : rasheed 30,
6,458	646						20.00	0.00	User : rasheed 30,
6,459	647						1,030.00	0.00	User : rasheed 30,
6,460	2425						300.00	0.00	User : SWAPNA 30
6,461	2441						1,100.00	0.00	User : SWAPNA 30
6,462	2412						10.00	0.00	User : SWAPNA 30
6,463	2436						1,510.00	0.00	User : SWAPNA 30
6,464	2453	<div>c</div>					0.00	245.00	User : SWAPNA 30
6,465	442						800.00	0.00	User : JOSMY 29-I
6,466	678						40.00	0.00	User : rasheed 02,
6,467	625						40.00	0.00	User : rasheed 30,
6,468	652						300.00	0.00	User : rasheed 30,
6,469	683						110.00	0.00	User : rasheed 02,
6,470	2757						10.00	0.00	User : swapna 02/
6,471	2583						60.00	0.00	User : swapna 02/
6,472	960						7,500.00	0.00	User : sonu 27/04
6,473	298						70.00	0.00	User : athira 27/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
6,474	991						4,000.00	0.00	User : sonu 28/04
6,475	1012	<input type="checkbox"/>					0.00	3,350.00	User : sonu 28/04
6,476	1020	<input type="checkbox"/>					0.00	6,850.00	User : SONU 28/0
6,477	329	<input type="checkbox"/>					0.00	1,300.00	User : anaya 29/0
6,478	1116	<input type="checkbox"/>					0.00	7,800.00	User : sonu 30/04
6,479	1122	<input type="checkbox"/>					0.00	510.00	User : sonu 30/04
6,480	1100	<input type="checkbox"/>					0.00	510.00	User : sonu 30/04
6,481	1118	<input type="checkbox"/>					0.00	10,300.00	User : sonu 30/04
6,482	1128	<input type="checkbox"/>					0.00	8,500.00	User : SONU 30/0
6,483	1126	<input type="checkbox"/>					0.00	10,000.00	User : SONU 30/0
6,484	1101						1,000.00	0.00	User : SONU 30/0
6,485	340	<input type="checkbox"/>					0.00	700.00	User : anaya 29/0
6,486	1106	<input type="checkbox"/>					0.00	10,000.00	User : sonu 30/04
6,487	1112						30.00	0.00	User : sonu 30/04
6,488	1138	<input type="checkbox"/>					0.00	7,850.00	User : SONU 30/0
6,489	342						610.00	0.00	User : ASHIQ 01/0
6,490	1159	<input type="checkbox"/>					0.00	11,500.00	User : sonu 01/05
6,491	1167	<input type="checkbox"/>					0.00	2,550.00	User : sonu 01/05
6,492	1174	<input type="checkbox"/>					0.00	5,000.00	User : sonu 01/05
6,493	1175	<input type="checkbox"/>					0.00	8,500.00	User : sonu 01/05
6,494	1177						8,000.00	0.00	User : sonu 01/05
6,495	1181						1,500.00	0.00	User : sonu 01/05
6,496	1199	<input type="checkbox"/>					0.00	5,000.00	User : SONU 02/0
6,497	359						440.00	0.00	User : anaya 02/0
6,498	361	<input type="checkbox"/>					0.00	700.00	User : anaya 02/0
6,499	351						350.00	0.00	User : vijeesh 02-
6,500	365	<input type="checkbox"/>					0.00	860.00	User : vijeesh 02-
6,501	366	<input type="checkbox"/>					0.00	800.00	User : vijeesh 02-
6,502	1181						1,000.00	0.00	User : SONU 02/0
6,503	1217	<input type="checkbox"/>					0.00	5,500.00	User : SONU 02/0
6,504	314	<input type="checkbox"/>					0.00	770.00	User : ASHIQ 28/0
6,505	313						200.00	0.00	User : ASHIQ 28/0
6,506	364	<input type="checkbox"/>					0.00	800.00	User : anaya 02/0
6,507	1046	<input type="checkbox"/>					0.00	6,000.00	User : SONU 28/0
6,508	1046	<input type="checkbox"/>					0.00	3,700.00	User : SONU 28/0
6,509	332						700.00	0.00	User : anaya 29/0
6,510	357	<input type="checkbox"/>					0.00	900.00	User : anaya 02/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
6,511	937	<input type="checkbox"/>					0.00	12,000.00	User : SONU 26/0
6,512	938	<input type="checkbox"/>					0.00	1,800.00	User : SONU 26/0
6,513	953	<input type="checkbox"/>					0.00	500.00	User : SONU 27/0
6,514	877						290.00	0.00	User : SONU 27/0
6,515	971	<input type="checkbox"/>					0.00	7,500.00	User : SONU 27/0
6,516	962						10.00	0.00	User : SONU 27/0
6,517	950	<input type="checkbox"/>					0.00	1,190.00	User : SONU 27/0
6,518	951	<input type="checkbox"/>					0.00	800.00	User : SONU 27/0
6,519	987	<input type="checkbox"/>					0.00	8,300.00	User : SONU 27/0
6,520	989	<input type="checkbox"/>					0.00	20,000.00	User : sonu 27/04
6,521	1025						350.00	0.00	User : sonu 28/04
6,522	1000						10.00	0.00	User : sonu 28/04
6,523	1021						250.00	0.00	User : sonu 28/04
6,524	1027	<input type="checkbox"/>					0.00	4,850.00	User : sonu 28/04
6,525	1045	<input type="checkbox"/>					0.00	5,300.00	User : sonu 28/04
6,526	1222	<input type="checkbox"/>					0.00	7,800.00	User : sonu 02/05
6,527	1226	<input type="checkbox"/>					0.00	2,500.00	User : sonu 02/05
6,528	1233	<input type="checkbox"/>					0.00	4,850.00	User : SONU 02/0
<u>04-May-2020</u>									
6,529	691						413.00	0.00	User : remya 04/C
6,530	692						110.00	0.00	User : remya 04/C
6,531	693						20.00	0.00	User : remya 04/C
6,532	739						20.00	0.00	User : rasheed 05,
6,533	740						490.00	0.00	User : rasheed 05,
6,534	743						20.00	0.00	User : rasheed 05,
6,535	744						80.00	0.00	User : rasheed 05,
6,536	745						100.00	0.00	User : rasheed 05,
6,537	746						20.00	0.00	User : rasheed 05,
6,538	747						30.00	0.00	User : rasheed 05,
6,539	703						640.00	0.00	User : rasheed 05,
6,540	748						70.00	0.00	User : rasheed 05,
6,541	751						310.00	0.00	User : rasheed 05,
6,542	702						20.00	0.00	User : remya 04/C
6,543	694						20.00	0.00	User : remya 04/C
6,544	695						100.00	0.00	User : remya 04/C
6,545	699						90.00	0.00	User : remya 04/C

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
6,546	700						40.00	0.00	User : remya 04/C
6,547	754						330.00	0.00	User : rasheed 05,
6,548	755						270.00	0.00	User : rasheed 05,
6,549	710						740.00	0.00	User : rasheed 05,
6,550	2861						130.00	0.00	User : amitha mo
6,551	2862						120.00	0.00	User : amitha mo
6,552	713						40.00	0.00	User : remya 04/C
6,553	756						50.00	0.00	User : rasheed 05,
6,554	764						80.00	0.00	User : rasheed 05,
6,555	765						610.00	0.00	User : rasheed 05,
6,556	766						610.00	0.00	User : rasheed 05,
6,557	780						100.00	0.00	User : rekha 06/0
6,558	783						50.00	0.00	User : rekha 06/0
6,559	520						7,000.00	0.00	User : rekha 06/0
6,560	680						20.00	0.00	User : rekha 06/0
6,561	786						120.00	0.00	User : rekha 06/0
6,562	792						170.00	0.00	User : REMYA 06/i
6,563	749						150.00	0.00	User : rasheed 05,
6,564	750						80.00	0.00	User : rasheed 05,
6,565	752						40.00	0.00	User : rasheed 05,
6,566	3207						750.00	0.00	User : SWAPNA 0
6,567	3198						750.00	0.00	User : SWAPNA 0
6,568	3049						130.00	0.00	User : SWAPNA 0
6,569	3048						300.00	0.00	User : SWAPNA 0
6,570	784						120.00	0.00	User : rekha 06/0
6,571	3115	C					0.00	760.00	User : swapna 05/
6,572	773						30.00	0.00	User : rekha 06/0
6,573	3247						1,590.00	0.00	User : swapna 06/
6,574	785						20.00	0.00	User : rekha 06/0
6,575	3283						360.00	0.00	User : swapna 06/
6,576	790						30.00	0.00	User : rekha 06/0
6,577	772						300.00	0.00	User : REKHA 06/i
6,578	774						520.00	0.00	User : REKHA 06/i
6,579	782						50.00	0.00	User : REKHA 06/i
6,580	793						20.00	0.00	User : REKHA 06/i
6,581	794						50.00	0.00	User : REKHA 06/i
6,582	816						180.00	0.00	User : REKHA 07/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
6,583	817						400.00	0.00	User : REKHA 07/i
6,584	840						210.00	0.00	User : rekha 08/0i
6,585	841						170.00	0.00	User : rekha 08/0i
6,586	842						350.00	0.00	User : rekha 08/0i
6,587	843						100.00	0.00	User : rekha 08/0i
6,588	847						410.00	0.00	User : REKHA 08/i
6,589	3406						70.00	0.00	User : swapna 08/
6,590	3405						190.00	0.00	User : swapna 08/
6,591	3402						585.00	0.00	User : swapna 08/
6,592	3605						420.00	0.00	User : amitha mot
6,593	791						80.00	0.00	User : rekha 06/0i
6,594	3296						430.00	0.00	User : AMITHA MC
6,595	810						30.00	0.00	User : REKHA 07/i
6,596	811						20.00	0.00	User : REKHA 07/i
6,597	825						40.00	0.00	User : rekha 08/0i
6,598	826						20.00	0.00	User : rekha 08/0i
6,599	3559						180.00	0.00	User : amitha mot
6,600	824						90.00	0.00	User : REKHA 08/i
6,601	845						80.00	0.00	User : REKHA 08/i
6,602	3621						1,940.00	0.00	User : swapna 08/
6,603	3558						90.00	0.00	User : swapna 08/
6,604	3557						30.00	0.00	User : swapna 08/
6,605	3665						800.00	0.00	User : swapna 08/
6,606	3666						750.00	0.00	User : swapna 08/
6,607	721						50.00	0.00	User : REMYA 04/i
6,608	722						150.00	0.00	User : REMYA 04/i
6,609	723						20.00	0.00	User : REMYA 04/i
6,610	724						20.00	0.00	User : REMYA 04/i
6,611	725						20.00	0.00	User : REMYA 04/i
6,612	2991	c					0.00	1,560.00	User : swapna 04/
6,613	646						500.00	0.00	User : kapildev 07
6,614	838						20.00	0.00	User : rekha 08/0i
6,615	839						630.00	0.00	User : rekha 08/0i
6,616	696						40.00	0.00	User : remya 04/C
6,617	714						30.00	0.00	User : remya 04/C
6,618	2859						1,180.00	0.00	User : swapna 04/
6,619	2857						1,250.00	0.00	User : swapna 04/

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
6,620	2860	c					200.00	0.00	User : swapna 04/
6,621	732						50.00	0.00	User : REMYA 04/i
6,622	2886						230.00	0.00	User : swapna 04/
6,623	2887						0.00	590.00	User : swapna 04/
6,624	689						150.00	0.00	User : RASHEED 0
6,625	742						330.00	0.00	User : RASHEED 0
6,626	767						90.00	0.00	User : RASHEED 0
6,627	768						390.00	0.00	User : RASHEED 0
6,628	769						220.00	0.00	User : RASHEED 0
6,629	770						320.00	0.00	User : RASHEED 0
6,630	3054						490.00	0.00	User : AMITHA MC
6,631	832						20.00	0.00	User : rekha 08/0!
6,632	835						100.00	0.00	User : rekha 08/0!
6,633	836						20.00	0.00	User : rekha 08/0!
6,634	837						20.00	0.00	User : rekha 08/0!
6,635	3559						110.00	0.00	User : swapna 08/
6,636	844						20.00	0.00	User : REKHA 08/i
6,637	727						90.00	0.00	User : REMYA 04/i
6,638	730						50.00	0.00	User : REMYA 04/i
6,639	760						280.00	0.00	User : rasheed 05,
6,640	761						100.00	0.00	User : rasheed 05,
6,641	546						120.00	0.00	User : JOSMY 04-(
6,642	547						100.00	0.00	User : JOSMY 04-(
6,643	555						60.00	0.00	User : JOSMY 04-(
6,644	569						150.00	0.00	User : JOSMY 04-(
6,645	781						300.00	0.00	User : rekha 06/0!
6,646	831						90.00	0.00	User : rekha 08/0!
6,647	833						1,080.00	0.00	User : rekha 08/0!
6,648	866						70.00	0.00	User : REKHA 09/i
6,649	871						500.00	0.00	User : REKHA 09/i
6,650	716						20.00	0.00	User : remya 04/C
6,651	717						50.00	0.00	User : remya 04/C
6,652	758						180.00	0.00	User : rasheed 05,
6,653	3050						230.00	0.00	User : SWAPNA 0!
6,654	3174						550.00	0.00	User : SWAPNA 0!
6,655	787						350.00	0.00	User : rekha 06/0!
6,656	814						230.00	0.00	User : REKHA 07/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
6,657	829						300.00	0.00	User : rekha 08/01
6,658	830						90.00	0.00	User : rekha 08/01
6,659	2871						320.00	0.00	User : LAJITHA 04
6,660	775						1,250.00	0.00	User : rekha 06/01
6,661	776						1,000.00	0.00	User : rekha 06/01
6,662	777						600.00	0.00	User : rekha 06/01
6,663	778						450.00	0.00	User : rekha 06/01
6,664	828						320.00	0.00	User : rekha 08/01
6,665	850						150.00	0.00	User : REMYA 08/01
6,666	851						180.00	0.00	User : REMYA 08/01
6,667	762						130.00	0.00	User : rasheed 05/01
6,668	763						90.00	0.00	User : rasheed 05/01
6,669	803						120.00	0.00	User : REKHA 07/01
6,670	820						20.00	0.00	User : REKHA 07/01
6,671	821						250.00	0.00	User : REKHA 07/01
6,672	822						20.00	0.00	User : REKHA 07/01
6,673	865						140.00	0.00	User : REKHA 09/01
6,674	869						500.00	0.00	User : REKHA 09/01
6,675	870						20.00	0.00	User : REKHA 09/01
6,676	872						90.00	0.00	User : REKHA 09/01
6,677	741						50.00	0.00	User : rasheed 05/01
6,678	757						20.00	0.00	User : rasheed 05/01
6,679	602						330.00	0.00	User : JOSMY 05-01
6,680	604						30.00	0.00	User : JOSMY 05-01
6,681	3245						220.00	0.00	User : amitha mot
6,682	3244						590.00	0.00	User : amitha mot
6,683	624						24.00	0.00	User : JOSMY 06-01
6,684	771						450.00	0.00	User : REKHA 06/01
6,685	846						680.00	0.00	User : REKHA 08/01
6,686	848						200.00	0.00	User : REKHA 08/01
6,687	738						40.00	0.00	User : rasheed 05/01
6,688	759						20.00	0.00	User : rasheed 05/01
6,689	788						2,450.00	0.00	User : rekha 06/01
6,690	789						300.00	0.00	User : rekha 06/01
6,691	809						90.00	0.00	User : REKHA 07/01
6,692	753						600.00	0.00	User : REKHA 07/01
6,693	819						510.00	0.00	User : REKHA 07/01

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
6,694	797						40.00	0.00	User : REKHA 07/I
6,695	815						50.00	0.00	User : REKHA 07/I
6,696	818						150.00	0.00	User : REKHA 07/I
6,697	823						50.00	0.00	User : REKHA 07/I
6,698	849						20.00	0.00	User : rekha 09/0:
6,699	834						50.00	0.00	User : rekha 08/0:
6,700	701						40.00	0.00	User : REMYA 08/I
6,701	877						90.00	0.00	User : rasheed 09,
6,702	863						80.00	0.00	User : RASHEED 0
6,703	876						30.00	0.00	User : RASHEED 0
6,704	878						150.00	0.00	User : RASHEED 0
6,705	704						660.00	0.00	User : remya 04/C
6,706	795						1,350.00	0.00	User : rekha 07/0:
6,707	779						90.00	0.00	User : rekha 07/0:
6,708	796						70.00	0.00	User : rekha 07/0:
6,709	798						670.00	0.00	User : rekha 07/0:
6,710	799						20.00	0.00	User : rekha 07/0:
6,711	800						40.00	0.00	User : rekha 07/0:
6,712	801						190.00	0.00	User : rekha 07/0:
6,713	802						30.00	0.00	User : REKHA 07/I
6,714	804						200.00	0.00	User : REKHA 07/I
6,715	807						90.00	0.00	User : REKHA 07/I
6,716	808						90.00	0.00	User : REKHA 07/I
6,717	805						20.00	0.00	User : REKHA 07/I
6,718	806						30.00	0.00	User : REKHA 07/I
6,719	812						240.00	0.00	User : REKHA 07/I
6,720	813						30.00	0.00	User : REKHA 07/I
6,721	3620						1,000.00	0.00	User : LAJITHA 08
6,722	852						20.00	0.00	User : rekha 09/0:
6,723	853						520.00	0.00	User : rekha 09/0:
6,724	854						290.00	0.00	User : rekha 09/0:
6,725	855						610.00	0.00	User : rekha 09/0:
6,726	856						40.00	0.00	User : rekha 09/0:
6,727	715						50.00	0.00	User : REMYA 04/I
6,728	728						100.00	0.00	User : REMYA 04/I
6,729	729						50.00	0.00	User : REMYA 04/I
6,730	733						50.00	0.00	User : REMYA 04/I

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
6,731	600						90.00	0.00	User : REMYA 04/i
6,732	734						280.00	0.00	User : REMYA 04/i
6,733	735						150.00	0.00	User : REMYA 04/i
6,734	736						300.00	0.00	User : REMYA 04/i
6,735	857						40.00	0.00	User : rekha 09/0
6,736	848						150.00	0.00	User : REKHA 09/i
6,737	718						30.00	0.00	User : REMYA 04/i
6,738	719						30.00	0.00	User : REMYA 04/i
6,739	720						130.00	0.00	User : REMYA 04/i
6,740	726						290.00	0.00	User : REMYA 04/i
6,741	697						40.00	0.00	User : REMYA 04/i
6,742	698						270.00	0.00	User : REMYA 04/i
6,743	705						20.00	0.00	User : REMYA 04/i
6,744	706						30.00	0.00	User : REMYA 04/i
6,745	707						440.00	0.00	User : REMYA 04/i
6,746	708						450.00	0.00	User : REMYA 04/i
6,747	709						100.00	0.00	User : REMYA 04/i
6,748	711						20.00	0.00	User : REMYA 04/i
6,749	731						20.00	0.00	User : REMYA 04/i
6,750	712						1,090.00	0.00	User : REMYA 04/i
6,751	737						350.00	0.00	User : REMYA 04/i
6,752	3686						240.00	0.00	User : amitha mo
6,753	3688						600.00	0.00	User : amitha mo
6,754	3682	<div>C</div>					0.00	290.00	User : amitha mo
6,755	3681	<div>C</div>					0.00	620.00	User : amitha mo
6,756	868						260.00	0.00	User : REKHA 09/i
6,757	3693	<div>C</div>					0.00	1,180.00	User : SWAPNA 05
6,758	3843						480.00	0.00	User : amitha mo
6,759	3846						80.00	0.00	User : amitha mo
6,760	651						30.00	0.00	User : JOSMY 08-t
6,761	652						220.00	0.00	User : JOSMY 08-t
6,762	687						260.00	0.00	User : josmy 08-0
6,763	862						330.00	0.00	User : REKHA 09/i
6,764	864						20.00	0.00	User : REKHA 09/i
6,765	858						50.00	0.00	User : REKHA 09/i
6,766	861						290.00	0.00	User : REKHA 09/i
6,767	873						90.00	0.00	User : REKHA 09/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
6,768	874						900.00	0.00	User : REKHA 09/i
6,769	875						950.00	0.00	User : REKHA 09/i
6,770	402	<input type="checkbox"/>					0.00	60.00	User : anaya 06/0
6,771	403	<input type="checkbox"/>					0.00	350.00	User : anaya 06/0
6,772	404	<input type="checkbox"/>					0.00	700.00	User : anaya 06/0
6,773	411	<input type="checkbox"/>					0.00	1,300.00	User : ASHIQ 06-(
6,774	413	<input type="checkbox"/>					0.00	1,580.00	User : ANAYA 06/i
6,775	1393	<input type="checkbox"/>					0.00	1,380.00	User : sonu 06/05
6,776	1399						5,000.00	0.00	User : sonu 06/05
6,777	1400						530.00	0.00	User : sonu 06/05
6,778	1410						200.00	0.00	User : sonu 06/05
6,779	1408	<input type="checkbox"/>					0.00	7,500.00	User : sonu 06/05
6,780	1422	<input type="checkbox"/>					0.00	2,500.00	User : sonu 06/05
6,781	1441	<input type="checkbox"/>					0.00	1,000.00	User : SONU 07/0
6,782	1441						210.00	0.00	User : SONU 07/0
6,783	1454	<input type="checkbox"/>					0.00	7,500.00	User : SONU 07/0
6,784	1351						2,500.00	0.00	User : SONU 07/0
6,785	1455	<input type="checkbox"/>					0.00	2,800.00	User : SONU 07/0
6,786	1265						7,000.00	0.00	User : sonu 04/05
6,787	380						800.00	0.00	User : ATHIRA 04,
6,788	1260	<input type="checkbox"/>					0.00	3,440.00	User : sonu 04/05
6,789	1297	<input type="checkbox"/>					0.00	10,300.00	User : sonu 04/05
6,790	417	<input type="checkbox"/>					0.00	700.00	User : ANAYA 06/i
6,791	1450	<input type="checkbox"/>					0.00	650.00	User : SONU 07/0
6,792	1451						600.00	0.00	User : SONU 07/0
6,793	1513	<input type="checkbox"/>					0.00	15,000.00	User : SONU 08/0
6,794	1514	<input type="checkbox"/>					0.00	1,120.00	User : SONU 08/0
6,795	1519	<input type="checkbox"/>					0.00	6,500.00	User : SONU 08/0
6,796	1532	<input type="checkbox"/>					0.00	5,500.00	User : SONU 08/0
6,797	1485	<input type="checkbox"/>					0.00	7,500.00	User : SONU 08/0
6,798	1562						2,000.00	0.00	User : sonu 08/05
6,799	1548	<input type="checkbox"/>					0.00	7,850.00	User : sonu 08/05
6,800	1547	<input type="checkbox"/>					0.00	4,000.00	User : sonu 08/05
6,801	1563	<input type="checkbox"/>					0.00	8,000.00	User : sonu 08/05
6,802	1567	<input type="checkbox"/>					0.00	4,850.00	User : sonu 08/05
6,803	442						20.00	0.00	User : anaya 09/0
6,804	1575						9,000.00	0.00	User : sonu 09/05

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
6,805	1585	<input type="checkbox"/>					0.00	2,500.00	User : sonu 09/05
6,806	1594						2,500.00	0.00	User : sonu 09/05
6,807	1594	<input type="checkbox"/>					0.00	500.00	User : sonu 09/05
6,808	1590	<input type="checkbox"/>					0.00	8,000.00	User : SONU 09/0
6,809	1622						390.00	0.00	User : SONU 09/0
6,810	1621						1,600.00	0.00	User : SONU 09/0
6,811	1607	<input type="checkbox"/>					0.00	11,000.00	User : SONU 09/0
6,812	1631	<input type="checkbox"/>					0.00	500.00	User : SONU 09/0
6,813	1616	<input type="checkbox"/>					0.00	11,500.00	User : SONU 09/0
6,814	456						790.00	0.00	User : VIJEESH 09/0
6,815	465	<input type="checkbox"/>					0.00	5,000.00	User : anaya 09/0
6,816	1637	<input type="checkbox"/>					0.00	7,500.00	User : SONU 09/0
6,817	419	<input type="checkbox"/>					0.00	2,400.00	User : ANAYA 06/0
6,818	1515						220.00	0.00	User : SONU 08/0
6,819	385						1,760.00	0.00	User : ATHIRA 04/0
6,820	1261						600.00	0.00	User : sonu 04/05
6,821	1259						440.00	0.00	User : sonu 04/05
6,822	1258						30.00	0.00	User : sonu 04/05
6,823	1322						210.00	0.00	User : SONU 05/0
6,824	1321						3,200.00	0.00	User : SONU 05/0
6,825	1383						350.00	0.00	User : SONU 06/0
6,826	1384						120.00	0.00	User : SONU 06/0
6,827	1449	<input type="checkbox"/>					0.00	730.00	User : sonu 07/05
6,828	1559	<input type="checkbox"/>					0.00	5,300.00	User : sonu 08/05
6,829	460	<input type="checkbox"/>					0.00	460.00	User : vijeesh 09/0
6,830	449						280.00	0.00	User : anaya 09/0
6,831	437						230.00	0.00	User : anaya 09/0
6,832	1243	<input type="checkbox"/>					0.00	7,850.00	User : SONU 03/0
6,833	1352	<input type="checkbox"/>					0.00	3,500.00	User : sonu 05/05
6,834	1308						170.00	0.00	User : sonu 05/05
6,835	425	<input type="checkbox"/>					0.00	700.00	User : ASHIQ 06/0
6,836	420						200.00	0.00	User : ATHIRA 07/0
6,837	1559						2,200.00	0.00	User : sonu 08/05
6,838	444	<input type="checkbox"/>					0.00	2,400.00	User : anaya 09/0
6,839	1592	<input type="checkbox"/>					0.00	10,300.00	User : sonu 09/05
6,840	402	<input type="checkbox"/>					0.00	60.00	User : anaya 06/0
6,841	403	<input type="checkbox"/>					0.00	350.00	User : anaya 06/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
6,842	404	<input type="checkbox"/>					0.00	700.00	User : anaya 06/0
6,843	411	<input type="checkbox"/>					0.00	1,300.00	User : ASHIQ 06-(
6,844	413	<input type="checkbox"/>					0.00	1,580.00	User : ANAYA 06/i
6,845	1393	<input type="checkbox"/>					0.00	1,380.00	User : sonu 06/05
6,846	1399						5,000.00	0.00	User : sonu 06/05
6,847	1400						530.00	0.00	User : sonu 06/05
6,848	1410						200.00	0.00	User : sonu 06/05
6,849	1408	<input type="checkbox"/>					0.00	7,500.00	User : sonu 06/05
6,850	1422	<input type="checkbox"/>					0.00	2,500.00	User : sonu 06/05
6,851	1441	<input type="checkbox"/>					0.00	1,000.00	User : SONU 07/0
6,852	1441						210.00	0.00	User : SONU 07/0
6,853	1454	<input type="checkbox"/>					0.00	7,500.00	User : SONU 07/0
6,854	1351						2,500.00	0.00	User : SONU 07/0
6,855	1455	<input type="checkbox"/>					0.00	2,800.00	User : SONU 07/0
6,856	1265						7,000.00	0.00	User : sonu 04/05
6,857	380						800.00	0.00	User : ATHIRA 04/
6,858	1260	<input type="checkbox"/>					0.00	3,440.00	User : sonu 04/05
6,859	1297	<input type="checkbox"/>					0.00	10,300.00	User : sonu 04/05
6,860	417	<input type="checkbox"/>					0.00	700.00	User : ANAYA 06/i
6,861	1450	<input type="checkbox"/>					0.00	650.00	User : SONU 07/0
6,862	1451						600.00	0.00	User : SONU 07/0
6,863	1513	<input type="checkbox"/>					0.00	15,000.00	User : SONU 08/0
6,864	1514	<input type="checkbox"/>					0.00	1,120.00	User : SONU 08/0
6,865	1519	<input type="checkbox"/>					0.00	6,500.00	User : SONU 08/0
6,866	1532	<input type="checkbox"/>					0.00	5,500.00	User : SONU 08/0
6,867	1485	<input type="checkbox"/>					0.00	7,500.00	User : SONU 08/0
6,868	1562						2,000.00	0.00	User : sonu 08/05
6,869	1548	<input type="checkbox"/>					0.00	7,850.00	User : sonu 08/05
6,870	1547	<input type="checkbox"/>					0.00	4,000.00	User : sonu 08/05
6,871	1563	<input type="checkbox"/>					0.00	8,000.00	User : sonu 08/05
6,872	1567	<input type="checkbox"/>					0.00	4,850.00	User : sonu 08/05
6,873	442						20.00	0.00	User : anaya 09/0
6,874	1575						9,000.00	0.00	User : sonu 09/05
6,875	1585	<input type="checkbox"/>					0.00	2,500.00	User : sonu 09/05
6,876	1594						2,500.00	0.00	User : sonu 09/05
6,877	1594	<input type="checkbox"/>					0.00	500.00	User : sonu 09/05
6,878	1590	<input type="checkbox"/>					0.00	8,000.00	User : SONU 09/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
6,879	1622						390.00	0.00	User : SONU 09/0
6,880	1621						1,600.00	0.00	User : SONU 09/0
6,881	1607	<input type="checkbox"/>					0.00	11,000.00	User : SONU 09/0
6,882	1631	<input type="checkbox"/>					0.00	500.00	User : SONU 09/0
6,883	1616	<input type="checkbox"/>					0.00	11,500.00	User : SONU 09/0
6,884	456						790.00	0.00	User : VIJEESH 09
6,885	465	<input type="checkbox"/>					0.00	5,000.00	User : anaya 09/0
6,886	1637	<input type="checkbox"/>					0.00	7,500.00	User : SONU 09/0
6,887	419	<input type="checkbox"/>					0.00	2,400.00	User : ANAYA 06/0
6,888	1515						220.00	0.00	User : SONU 08/0
6,889	385						1,760.00	0.00	User : ATHIRA 04/
6,890	1261						600.00	0.00	User : sonu 04/05
6,891	1259						440.00	0.00	User : sonu 04/05
6,892	1258						30.00	0.00	User : sonu 04/05
6,893	1322						210.00	0.00	User : SONU 05/0
6,894	1321						3,200.00	0.00	User : SONU 05/0
6,895	1383						350.00	0.00	User : SONU 06/0
6,896	1384						120.00	0.00	User : SONU 06/0
6,897	1449	<input type="checkbox"/>					0.00	730.00	User : sonu 07/05
6,898	1559	<input type="checkbox"/>					0.00	5,300.00	User : sonu 08/05
6,899	460	<input type="checkbox"/>					0.00	460.00	User : vijeesh 09-
6,900	449						280.00	0.00	User : anaya 09/0
6,901	437						230.00	0.00	User : anaya 09/0
6,902	1243	<input type="checkbox"/>					0.00	7,850.00	User : SONU 03/0
6,903	1352	<input type="checkbox"/>					0.00	3,500.00	User : sonu 05/05
6,904	1308						170.00	0.00	User : sonu 05/05
6,905	425	<input type="checkbox"/>					0.00	700.00	User : ASHIQ 06-(
6,906	420						200.00	0.00	User : ATHIRA 07/
6,907	1559						2,200.00	0.00	User : sonu 08/05
6,908	444	<input type="checkbox"/>					0.00	2,400.00	User : anaya 09/0
6,909	1592	<input type="checkbox"/>					0.00	10,300.00	User : sonu 09/05
14-May-2020									
6,910	998						40.00	0.00	User : RASHEED 1
6,911	1000						20.00	0.00	User : RASHEED 1
6,912	1031						670.00	0.00	User : rasheed 15,
6,913	1032						90.00	0.00	User : rasheed 15,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
6,914	1036	C					40.00	0.00	User : rasheed 15,
6,915	1037						40.00	0.00	User : rasheed 15,
6,916	1038						20.00	0.00	User : rasheed 15,
6,917	1033						140.00	0.00	User : rasheed 15,
6,918	1035						750.00	0.00	User : rasheed 15,
6,919	1039						410.00	0.00	User : rasheed 15,
6,920	1003						320.00	0.00	User : RASHEED 1
6,921	4558						0.00	750.00	User : swapna 15/
6,922	4562						100.00	0.00	User : swapna 15/
6,923	869						10.00	0.00	User : JOSMY 16-(
6,924	891						320.00	0.00	User : JOSMY 16-(
6,925	1041						400.00	0.00	User : rasheed 15,
6,926	1040						300.00	0.00	User : REMYA 15/i
6,927	1050						20.00	0.00	User : REMYA 15/i
6,928	1051						20.00	0.00	User : REMYA 15/i
6,929	1053						410.00	0.00	User : REMYA 15/i
6,930	1054						20.00	0.00	User : REMYA 15/i
6,931	1034						460.00	0.00	User : rasheed 15,
6,932	1042						70.00	0.00	User : rasheed 15,
6,933	1043						40.00	0.00	User : rasheed 15,
6,934	1045						400.00	0.00	User : rasheed 15,
6,935	1004						90.00	0.00	User : RASHEED 1
6,936	1005						1,000.00	0.00	User : RASHEED 1
6,937	1006						50.00	0.00	User : RASHEED 1
6,938	1007						20.00	0.00	User : RASHEED 1
6,939	1002						50.00	0.00	User : RASHEED 1
6,940	1046						20.00	0.00	User : rasheed 15,
6,941	1047						90.00	0.00	User : rasheed 15,
6,942	1048						150.00	0.00	User : rasheed 15,
6,943	4368						910.00	0.00	User : SWAPNA 14
6,944	1055						50.00	0.00	User : REMYA 15/i
6,945	1100						280.00	0.00	User : REMYA 16/i
6,946	1101						280.00	0.00	User : REMYA 16/i
6,947	1102						30.00	0.00	User : REMYA 16/i
6,948	1097						660.00	0.00	User : REMYA 16/i
6,949	1001						40.00	0.00	User : REMYA 14/i
6,950	4654						60.00	0.00	User : amitha mo

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
6,951	4651						430.00	0.00	User : amitha mot
6,952	4652						70.00	0.00	User : amitha mot
6,953	4652						270.00	0.00	User : swapna 16/
6,954	4744						390.00	0.00	User : swapna 16/
6,955	1103						250.00	0.00	User : REMYA 16/i
6,956	1105						50.00	0.00	User : REMYA 16/i
6,957	1073						90.00	0.00	User : REMYA 16/i
6,958	1016						230.00	0.00	User : REMYA 14/i
6,959	1015						210.00	0.00	User : REMYA 14/i
6,960	1028						430.00	0.00	User : REMYA 14/i
6,961	1029						240.00	0.00	User : REMYA 14/i
6,962	1030						230.00	0.00	User : REMYA 14/i
6,963	1017						50.00	0.00	User : REMYA 14/i
6,964	1020						20.00	0.00	User : REMYA 14/i
6,965	997						220.00	0.00	User : REMYA 14/i
6,966	1025						310.00	0.00	User : REMYA 14/i
6,967	1026						20.00	0.00	User : REMYA 14/i
6,968	843						210.00	0.00	User : JOSMY 15-t
6,969	844						50.00	0.00	User : JOSMY 15-t
6,970	846						100.00	0.00	User : JOSMY 15-t
6,971	857						50.00	0.00	User : JOSMY 15-t
6,972	859						5.00	0.00	User : JOSMY 15-t
6,973	1075						310.00	0.00	User : REKHA 16/i
6,974	1080						30.00	0.00	User : REKHA 16/i
6,975	1081						20.00	0.00	User : REKHA 16/i
6,976	1083						180.00	0.00	User : REKHA 16/i
6,977	4575						830.00	0.00	User : AMITHA MC
6,978	4528						60.00	0.00	User : AMITHA MC
6,979	4565						500.00	0.00	User : AMITHA MC
6,980	1062						400.00	0.00	User : RASHEED 1
6,981	1063						330.00	0.00	User : RASHEED 1
6,982	1065						40.00	0.00	User : RASHEED 1
6,983	1066						120.00	0.00	User : RASHEED 1
6,984	1067						110.00	0.00	User : RASHEED 1
6,985	1068						380.00	0.00	User : RASHEED 1
6,986	1069						50.00	0.00	User : RASHEED 1
6,987	1070						170.00	0.00	User : RASHEED 1

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
6,988	1099						350.00	0.00	User : REKHA 16/i
6,989	1108						400.00	0.00	User : REMYA 16/i
6,990	4372						1,290.00	0.00	User : swapna 14/
6,991	4373						160.00	0.00	User : swapna 14/
6,992	4278						30.00	0.00	User : swapna 14/
6,993	4374						500.00	0.00	User : swapna 14/
6,994	4530						290.00	0.00	User : swapna 15/
6,995	1074						230.00	0.00	User : REKHA 16/i
6,996	1009						40.00	0.00	User : REMYA 14/i
6,997	1010						310.00	0.00	User : REMYA 14/i
6,998	1011						90.00	0.00	User : REMYA 14/i
6,999	1012						200.00	0.00	User : REMYA 14/i
7,000	803						30.00	0.00	User : josmy 14-0
7,001	808						5.00	0.00	User : josmy 14-0
7,002	999						520.00	0.00	User : REMYA 14/i
7,003	844						50.00	0.00	User : JOSMY 15-(
7,004	991						20.00	0.00	User : REMYA 14/i
7,005	1008						110.00	0.00	User : REMYA 14/i
7,006	1018						170.00	0.00	User : REMYA 14/i
7,007	1019						330.00	0.00	User : REMYA 14/i
7,008	1022						70.00	0.00	User : REMYA 14/i
7,009	963						260.00	0.00	User : REKHA 14/i
7,010	1049						330.00	0.00	User : REMYA 15/i
7,011	1052						50.00	0.00	User : REMYA 15/i
7,012	1056						100.00	0.00	User : REMYA 15/i
7,013	1057						340.00	0.00	User : REMYA 15/i
7,014	1058						620.00	0.00	User : REMYA 15/i
7,015	4762						500.00	0.00	User : swapna 16/
7,016	1013						20.00	0.00	User : REMYA 14/i
7,017	1014						340.00	0.00	User : REMYA 14/i
7,018	1060						20.00	0.00	User : rasheed 16,
7,019	1061						20.00	0.00	User : rasheed 16,
7,020	1104						1,060.00	0.00	User : REMYA 16/i
7,021	845						10.00	0.00	User : RASHEED 1
7,022	881						20.00	0.00	User : RASHEED 1
7,023	906						20.00	0.00	User : RASHEED 1
7,024	1021						320.00	0.00	User : RASHEED 1

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
7,025	1044						20.00	0.00	User : RASHEED 1
7,026	1059						220.00	0.00	User : RASHEED 1
7,027	1064						50.00	0.00	User : RASHEED 1
7,028	1071						150.00	0.00	User : RASHEED 1
7,029	1072						20.00	0.00	User : RASHEED 1
7,030	1076						40.00	0.00	User : REKHA 16/i
7,031	1085						40.00	0.00	User : REKHA 16/i
7,032	1086						200.00	0.00	User : REKHA 16/i
7,033	1087						150.00	0.00	User : REKHA 16/i
7,034	1088						20.00	0.00	User : REKHA 16/i
7,035	1089						100.00	0.00	User : REKHA 16/i
7,036	1090						20.00	0.00	User : REKHA 16/i
7,037	1091						20.00	0.00	User : REKHA 16/i
7,038	1092						110.00	0.00	User : REKHA 16/i
7,039	1093						30.00	0.00	User : REKHA 16/i
7,040	1094						50.00	0.00	User : REKHA 16/i
7,041	1095						30.00	0.00	User : REKHA 16/i
7,042	1098						440.00	0.00	User : REKHA 16/i
7,043	1023						170.00	0.00	User : REMYA 14/i
7,044	1024						20.00	0.00	User : REMYA 14/i
7,045	819						60.00	0.00	User : JOSMY 15-i
7,046	4541						710.00	0.00	User : amitha mol
7,047	1077						100.00	0.00	User : REKHA 16/i
7,048	1078						490.00	0.00	User : REKHA 16/i
7,049	1096						290.00	0.00	User : REKHA 16/i
7,050	1106						80.00	0.00	User : REMYA 16/i
7,051	1027						220.00	0.00	User : REMYA 14/i
7,052	928						60.00	0.00	User : rasheed 12,
7,053	960						400.00	0.00	User : REMYA 12/i
7,054	961						90.00	0.00	User : REMYA 12/i
7,055	962						350.00	0.00	User : REMYA 12/i
7,056	886						130.00	0.00	User : REMYA 11/i
7,057	782						250.00	0.00	User : REMYA 11/i
7,058	934						200.00	0.00	User : rasheed 12,
7,059	935						20.00	0.00	User : rasheed 12,
7,060	936						30.00	0.00	User : rasheed 12,
7,061	938						120.00	0.00	User : rasheed 12,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
7,062	939						310.00	0.00	User : rasheed 12,
7,063	940						310.00	0.00	User : rasheed 12,
7,064	941						660.00	0.00	User : rasheed 12,
7,065	958						580.00	0.00	User : REMYA 13/i
7,066	987						20.00	0.00	User : REMYA 13/i
7,067	867						480.00	0.00	User : REMYA 13/i
7,068	926						390.00	0.00	User : REMYA 13/i
7,069	898						20.00	0.00	User : rasheed 11,
7,070	909						720.00	0.00	User : REMYA 11/i
7,071	910						30.00	0.00	User : REMYA 11/i
7,072	911						80.00	0.00	User : REMYA 11/i
7,073	912						910.00	0.00	User : REMYA 11/i
7,074	913						120.00	0.00	User : REMYA 11/i
7,075	919						350.00	0.00	User : REMYA 11/i
7,076	920						1,000.00	0.00	User : REMYA 11/i
7,077	921						150.00	0.00	User : REMYA 11/i
7,078	922						130.00	0.00	User : REMYA 11/i
7,079	932						90.00	0.00	User : REMYA 12/i
7,080	933						40.00	0.00	User : REMYA 12/i
7,081	943						350.00	0.00	User : REMYA 12/i
7,082	976						30.00	0.00	User : REMYA 13/i
7,083	977						150.00	0.00	User : REMYA 13/i
7,084	916						20.00	0.00	User : REMYA 11/i
7,085	918						470.00	0.00	User : REMYA 11/i
7,086	869						400.00	0.00	User : REMYA 13/i
7,087	871						1,260.00	0.00	User : REMYA 13/i
7,088	978						40.00	0.00	User : REMYA 13/i
7,089	994						20.00	0.00	User : REMYA 13/i
7,090	3870						1,250.00	0.00	User : swapna 11/
7,091	908						350.00	0.00	User : REMYA 11/i
7,092	860						40.00	0.00	User : REMYA 11/i
7,093	923						380.00	0.00	User : REMYA 11/i
7,094	891						20.00	0.00	User : rasheed 12,
7,095	892						20.00	0.00	User : rasheed 12,
7,096	756						60.00	0.00	User : josmy 12-0
7,097	4208	c					0.00	340.00	User : amitha mo
7,098	4203						370.00	0.00	User : amitha mo

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
7,099	4212						120.00	0.00	User : amitha mot
7,100	984						200.00	0.00	User : REMYA 13/i
7,101	980						790.00	0.00	User : REMYA 13/i
7,102	4223						400.00	0.00	User : swapna 13/
7,103	4047						490.00	0.00	User : swapna 13/
7,104	4211						220.00	0.00	User : AMITHA MC
7,105	4210						250.00	0.00	User : AMITHA MC
7,106	900						150.00	0.00	User : REMYA 11/i
7,107	901						50.00	0.00	User : REMYA 11/i
7,108	902						50.00	0.00	User : REMYA 11/i
7,109	903						20.00	0.00	User : REMYA 11/i
7,110	904						110.00	0.00	User : REMYA 11/i
7,111	905						540.00	0.00	User : REMYA 11/i
7,112	907						110.00	0.00	User : REMYA 11/i
7,113	895						120.00	0.00	User : REMYA 11/i
7,114	930						20.00	0.00	User : rasheed 12,
7,115	931						440.00	0.00	User : rasheed 12,
7,116	932						40.00	0.00	User : rasheed 12,
7,117	942						20.00	0.00	User : rasheed 12,
7,118	957						870.00	0.00	User : REMYA 12/i
7,119	967						20.00	0.00	User : REKHA 12/i
7,120	4215						80.00	0.00	User : SWAPNA 13
7,121	4214						80.00	0.00	User : SWAPNA 13
7,122	996						70.00	0.00	User : REKHA 13/i
7,123	3860						50.00	0.00	User : SWAPNA 11
7,124	3858						50.00	0.00	User : SWAPNA 11
7,125	3873	c					0.00	230.00	User : SWAPNA 11
7,126	859						840.00	0.00	User : REMYA 11/i
7,127	3896						130.00	0.00	User : amitha mot
7,128	3868						1,250.00	0.00	User : amitha mot
7,129	3867						490.00	0.00	User : amitha mot
7,130	990						810.00	0.00	User : REMYA 13/i
7,131	899						50.00	0.00	User : REMYA 11/i
7,132	353	c					0.00	60.00	User : kapildev 12
7,133	968						20.00	0.00	User : mini 12/05,
7,134	927						110.00	0.00	User : REMYA 13/i
7,135	979						20.00	0.00	User : REMYA 13/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
7,136	995						130.00	0.00	User : REMYA 13/i
7,137	879						100.00	0.00	User : rasheed 11,
7,138	880						330.00	0.00	User : rasheed 11,
7,139	882						380.00	0.00	User : rasheed 11,
7,140	883						20.00	0.00	User : rasheed 11,
7,141	884					1,410.00		0.00	User : rasheed 11,
7,142	929					40.00		0.00	User : rasheed 12,
7,143	982					20.00		0.00	User : REMYA 13/i
7,144	973					330.00		0.00	User : REMYA 13/i
7,145	974					280.00		0.00	User : REMYA 13/i
7,146	887					320.00		0.00	User : rasheed 11,
7,147	888					30.00		0.00	User : rasheed 11,
7,148	889					640.00		0.00	User : rasheed 11,
7,149	890					310.00		0.00	User : rasheed 11,
7,150	897					90.00		0.00	User : rasheed 11,
7,151	915					30.00		0.00	User : REMYA 11/i
7,152	896					30.00		0.00	User : REMYA 11/i
7,153	4031					80.00		0.00	User : amitha mot
7,154	951					130.00		0.00	User : REMYA 13/i
7,155	983					130.00		0.00	User : REMYA 13/i
7,156	989					20.00		0.00	User : REMYA 13/i
7,157	986					20.00		0.00	User : REMYA 13/i
7,158	705					505.00		0.00	User : JOSMY 13-t
7,159	770					170.00		0.00	User : JOSMY 13-t
7,160	885					460.00		0.00	User : rasheed 11,
7,161	944					730.00		0.00	User : REMYA 12/i
7,162	946					40.00		0.00	User : REMYA 12/i
7,163	949					130.00		0.00	User : REMYA 12/i
7,164	950					130.00		0.00	User : REMYA 12/i
7,165	952					30.00		0.00	User : REMYA 12/i
7,166	955					20.00		0.00	User : REMYA 12/i
7,167	956					370.00		0.00	User : REMYA 12/i
7,168	959					100.00		0.00	User : REMYA 12/i
7,169	925					40.00		0.00	User : REKHA 12/i
7,170	937					30.00		0.00	User : REKHA 12/i
7,171	945					400.00		0.00	User : REKHA 12/i
7,172	964					20.00		0.00	User : REKHA 12/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
7,173	965						20.00	0.00	User : REKHA 12/i
7,174	966						150.00	0.00	User : REKHA 12/i
7,175	917						900.00	0.00	User : REMYA 13/i
7,176	920						1,420.00	0.00	User : REMYA 13/i
7,177	947						200.00	0.00	User : REMYA 13/i
7,178	948						280.00	0.00	User : REMYA 13/i
7,179	981						40.00	0.00	User : REMYA 13/i
7,180	4269						300.00	0.00	User : SWAPNA 13/i
7,181	4345						10.00	0.00	User : SWAPNA 13/i
7,182	893						20.00	0.00	User : rasheed 11,i
7,183	894						20.00	0.00	User : rasheed 11,i
7,184	914						150.00	0.00	User : REMYA 11/i
7,185	953						70.00	0.00	User : rasheed 12,i
7,186	954						340.00	0.00	User : rasheed 12,i
7,187	754						30.00	0.00	User : josmy 12-0
7,188	766						20.00	0.00	User : josmy 12-0
7,189	969						50.00	0.00	User : REMYA 13/i
7,190	971						260.00	0.00	User : REMYA 13/i
7,191	972						320.00	0.00	User : REMYA 13/i
7,192	975						90.00	0.00	User : REMYA 13/i
7,193	719						50.00	0.00	User : JOSMY 11-i
7,194	4046						140.00	0.00	User : AMITHA MC
7,195	4044						35.00	0.00	User : AMITHA MC
7,196	4043						900.00	0.00	User : AMITHA MC
7,197	4042						270.00	0.00	User : AMITHA MC
7,198	4035						205.00	0.00	User : AMITHA MC
7,199	970						40.00	0.00	User : REMYA 13/i
7,200	985						40.00	0.00	User : REMYA 13/i
7,201	988						580.00	0.00	User : REMYA 13/i
7,202	924						610.00	0.00	User : REMYA 11/i
7,203	992						100.00	0.00	User : REMYA 13/i
7,204	993						150.00	0.00	User : REMYA 13/i
7,205	974						50.00	0.00	User : REMYA 13/i
7,206	772						250.00	0.00	User : JOSMY 13-i
7,207	793						320.00	0.00	User : JOSMY 13-i
7,208	794						30.00	0.00	User : JOSMY 13-i
7,209	35885						2,810.00	0.00	User : sonu 12/05

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
7,210	35884						1,210.00	0.00	User : sonu 12/05
7,211	35883						2,810.00	0.00	User : sonu 12/05
7,212	33885						4,000.00	0.00	User : sonu 12/05
7,213	34285						30.00	0.00	User : sonu 12/05
7,214	34284						2,080.00	0.00	User : sonu 12/05
7,215	34283						130.00	0.00	User : sonu 12/05
7,216	34282						13,500.00	0.00	User : sonu 12/05
7,217	34280						8,000.00	0.00	User : sonu 12/05
7,218	1815	<input type="checkbox"/>					0.00	13,000.00	User : sonu 13/05
7,219	1076						300.00	0.00	User : sonu 13/05
7,220	1840	<input type="checkbox"/>					0.00	1,000.00	User : sonu 13/05
7,221	1823						700.00	0.00	User : sonu 13/05
7,222	1822						160.00	0.00	User : sonu 13/05
7,223	1824	<input type="checkbox"/>					0.00	5,500.00	User : sonu 13/05
7,224	1822						20.00	0.00	User : SONU 13/0
7,225	1885						160.00	0.00	User : SONU 14/0
7,226	1898	<input type="checkbox"/>					0.00	7,800.00	User : SONU 14/0
7,227	1913						430.00	0.00	User : SONU 14/0
7,228	1830						210.00	0.00	User : SONU 14/0
7,229	1921	<input type="checkbox"/>					0.00	7,500.00	User : SONU 14/0
7,230	1935						370.00	0.00	User : SONU 14/0
7,231	593	<input type="checkbox"/>					0.00	560.00	User : ANAYA 16/1
7,232	4330						880.00	0.00	User : kapildev 13
7,233	1658	<input type="checkbox"/>					0.00	6,000.00	User : SONU 10/0
7,234	1658	<input type="checkbox"/>					0.00	3,000.00	User : SONU 10/0
7,235	1660	<input type="checkbox"/>					0.00	2,500.00	User : SONU 10/0
7,236	480	<input type="checkbox"/>					0.00	960.00	User : ASHIQ 11/1
7,237	1688						2,000.00	0.00	User : sonu 11/05
7,238	1688	<input type="checkbox"/>					0.00	1,200.00	User : sonu 11/05
7,239	1689	<input type="checkbox"/>					0.00	210.00	User : sonu 11/05
7,240	500	<input type="checkbox"/>					0.00	700.00	User : ASHIQ 11/1
7,241	1750						20.00	0.00	User : sonu 12/05
7,242	1758	<input type="checkbox"/>					0.00	4,850.00	User : sonu 12/05
7,243	1765	<input type="checkbox"/>					0.00	1,240.00	User : sonu 12/05
7,244	1786						4,950.00	0.00	User : sonu 12/05
7,245	33901						750.00	0.00	User : sonu 12/05
7,246	33900						2,580.00	0.00	User : sonu 12/05

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
7,247	33899						143.00	0.00	User : sonu 12/05
7,248	33825						730.00	0.00	User : sonu 12/05
7,249	33824						1,440.00	0.00	User : sonu 12/05
7,250	34116						50.00	0.00	User : sonu 12/05
7,251	34068						1,640.00	0.00	User : sonu 12/05
7,252	34045						1,160.00	0.00	User : sonu 12/05
7,253	34231						260.00	0.00	User : sonu 12/05
7,254	34331						920.00	0.00	User : sonu 12/05
7,255	34293						470.00	0.00	User : sonu 12/05
7,256	34292						3,310.00	0.00	User : sonu 12/05
7,257	34484						2,090.00	0.00	User : sonu 12/05
7,258	34483						1,780.00	0.00	User : sonu 12/05
7,259	34482						3,290.00	0.00	User : sonu 12/05
7,260	34577						330.00	0.00	User : sonu 12/05
7,261	34576						2,810.00	0.00	User : sonu 12/05
7,262	34575						2,810.00	0.00	User : sonu 12/05
7,263	34850						2,210.00	0.00	User : sonu 12/05
7,264	34817						840.00	0.00	User : sonu 12/05
7,265	470						100.00	0.00	User : ASHIQ 11/0
7,266	1710	C					0.00	14,000.00	User : SONU 11/0
7,267	1711	C					0.00	200.00	User : SONU 11/0
7,268	1721	C					0.00	6,000.00	User : SONU 11/0
7,269	34816						900.00	0.00	User : sonu 12/05
7,270	34814						2,710.00	0.00	User : sonu 12/05
7,271	34813						330.00	0.00	User : sonu 12/05
7,272	34812						2,110.00	0.00	User : sonu 12/05
7,273	35062						2,470.00	0.00	User : sonu 12/05
7,274	35061						260.00	0.00	User : sonu 12/05
7,275	35056						230.00	0.00	User : sonu 12/05
7,276	35179						1,800.00	0.00	User : sonu 12/05
7,277	35178						1,900.00	0.00	User : sonu 12/05
7,278	35176						9,620.00	0.00	User : sonu 12/05
7,279	35127						140.00	0.00	User : sonu 12/05
7,280	35325						300.00	0.00	User : sonu 12/05
7,281	35272						320.00	0.00	User : sonu 12/05
7,282	35390						200.00	0.00	User : sonu 12/05
7,283	35352						390.00	0.00	User : sonu 12/05

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
7,284	35498						140.00	0.00	User : sonu 12/05
7,285	35467						400.00	0.00	User : sonu 12/05
7,286	35466						5,160.00	0.00	User : sonu 12/05
7,287	35462						300.00	0.00	User : sonu 12/05
7,288	513	<input type="checkbox"/>					0.00	1,000.00	User : ASHIQ 12/0
7,289	35653						330.00	0.00	User : sonu 12/05
7,290	35652						2,760.00	0.00	User : sonu 12/05
7,291	35651						1,170.00	0.00	User : sonu 12/05
7,292	35621						1,310.00	0.00	User : sonu 12/05
7,293	35620						400.00	0.00	User : sonu 12/05
7,294	35824						990.00	0.00	User : sonu 12/05
7,295	35823						1,100.00	0.00	User : sonu 12/05
7,296	35887						320.00	0.00	User : sonu 12/05
7,297	487						500.00	0.00	User : ASHIQ 11/0
7,298	501	<input type="checkbox"/>					0.00	350.00	User : ASHIQ 11/0
7,299	1723	<input type="checkbox"/>					0.00	12,500.00	User : SONU 11/0
7,300	1722	<input type="checkbox"/>					0.00	13,500.00	User : SONU 11/0
7,301	1733						3,000.00	0.00	User : SONU 12/0
7,302	520	<input type="checkbox"/>					0.00	1,360.00	User : ASHIQ 12/0
7,303	33902						2,610.00	0.00	User : sonu 12/05
7,304	1800	<input type="checkbox"/>					0.00	7,300.00	User : sonu 12/05
7,305	1803	<input type="checkbox"/>					0.00	4,500.00	User : sonu 12/05
7,306	1801	<input type="checkbox"/>					0.00	8,300.00	User : sonu 12/05
7,307	1802	<input type="checkbox"/>					0.00	100.00	User : sonu 12/05
7,308	1751	<input type="checkbox"/>					0.00	1,460.00	User : sonu 12/05
7,309	534	<input type="checkbox"/>					0.00	800.00	User : ANAYA 13/0
7,310	526						50.00	0.00	User : ANAYA 13/0
7,311	544	<input type="checkbox"/>					0.00	150.00	User : anaya 13/0
7,312	2044						800.00	0.00	User : sonu 16/05
7,313	2021	<input type="checkbox"/>					0.00	700.00	User : sonu 16/05
7,314	2028	<input type="checkbox"/>					0.00	15,000.00	User : sonu 16/05
7,315	462						170.00	0.00	User : ASHIQ 11/0
7,316	1940	<input type="checkbox"/>					0.00	11,500.00	User : SONU 14/0
7,317	2022						7,850.00	0.00	User : SONU 16/0
7,318	2034	<input type="checkbox"/>					0.00	3,500.00	User : sonu 16/05
7,319	587						1,200.00	0.00	User : anaya 16-0
7,320	487						1,000.00	0.00	User : ASHIQ 12/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
7,321	509	<input type="checkbox"/>					0.00	80.00	User : ASHIQ 12/1
7,322	533	<input type="checkbox"/>					0.00	440.00	User : ANAYA 13/1
7,323	1719						700.00	0.00	User : sonu 13/05
7,324	525						40.00	0.00	User : anaya 13/0
7,325	1895						500.00	0.00	User : sonu 14/05
7,326	1923	<input type="checkbox"/>					0.00	5,300.00	User : sonu 14/05
7,327	1912						1,080.00	0.00	User : sonu 14/05
7,328	548						300.00	0.00	User : ATHIRA 15/
7,329	1964						800.00	0.00	User : SONU 15/0
7,330	585	<input type="checkbox"/>					0.00	2,400.00	User : anaya 16-0
7,331	583						30.00	0.00	User : ASHIQ 16/1
7,332	2045						800.00	0.00	User : sonu 16/05
7,333	2045	<input type="checkbox"/>					0.00	3,450.00	User : sonu 16/05
7,334	2051	<input type="checkbox"/>					0.00	3,000.00	User : sonu 16/05
7,335	2058	<input type="checkbox"/>					0.00	2,500.00	User : sonu 16/05
7,336	595	<input type="checkbox"/>					0.00	500.00	User : ANAYA 16/1
7,337	596	<input type="checkbox"/>					0.00	500.00	User : ANAYA 16/1
7,338	1491	<input type="checkbox"/>					0.00	4,500.00	User : sonu 16/05
7,339	35885						2,810.00	0.00	User : sonu 12/05
7,340	35884						1,210.00	0.00	User : sonu 12/05
7,341	35883						2,810.00	0.00	User : sonu 12/05
7,342	33885						4,000.00	0.00	User : sonu 12/05
7,343	34285						30.00	0.00	User : sonu 12/05
7,344	34284						2,080.00	0.00	User : sonu 12/05
7,345	34283						130.00	0.00	User : sonu 12/05
7,346	34282						13,500.00	0.00	User : sonu 12/05
7,347	34280						8,000.00	0.00	User : sonu 12/05
7,348	1815	<input type="checkbox"/>					0.00	13,000.00	User : sonu 13/05
7,349	1076						300.00	0.00	User : sonu 13/05
7,350	1840	<input type="checkbox"/>					0.00	1,000.00	User : sonu 13/05
7,351	1823						700.00	0.00	User : sonu 13/05
7,352	1822						160.00	0.00	User : sonu 13/05
7,353	1824	<input type="checkbox"/>					0.00	5,500.00	User : sonu 13/05
7,354	1822						20.00	0.00	User : SONU 13/0
7,355	1885						160.00	0.00	User : SONU 14/0
7,356	1898	<input type="checkbox"/>					0.00	7,800.00	User : SONU 14/0
7,357	1913						430.00	0.00	User : SONU 14/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
7,358	1830						210.00	0.00	User : SONU 14/0
7,359	1921	<input type="checkbox"/>					0.00	7,500.00	User : SONU 14/0
7,360	1935						370.00	0.00	User : SONU 14/0
7,361	593	<input type="checkbox"/>					0.00	560.00	User : ANAYA 16/i
7,362	1658	<input type="checkbox"/>					0.00	6,000.00	User : SONU 10/0
7,363	1658	<input type="checkbox"/>					0.00	3,000.00	User : SONU 10/0
7,364	1660	<input type="checkbox"/>					0.00	2,500.00	User : SONU 10/0
7,365	480	<input type="checkbox"/>					0.00	960.00	User : ASHIQ 11/i
7,366	1688						2,000.00	0.00	User : sonu 11/05
7,367	1688	<input type="checkbox"/>					0.00	1,200.00	User : sonu 11/05
7,368	1689	<input type="checkbox"/>					0.00	210.00	User : sonu 11/05
7,369	500	<input type="checkbox"/>					0.00	700.00	User : ASHIQ 11/i
7,370	1750						20.00	0.00	User : sonu 12/05
7,371	1758	<input type="checkbox"/>					0.00	4,850.00	User : sonu 12/05
7,372	1765	<input type="checkbox"/>					0.00	1,240.00	User : sonu 12/05
7,373	1786						4,950.00	0.00	User : sonu 12/05
7,374	33901						750.00	0.00	User : sonu 12/05
7,375	33900						2,580.00	0.00	User : sonu 12/05
7,376	33899						143.00	0.00	User : sonu 12/05
7,377	33825						730.00	0.00	User : sonu 12/05
7,378	33824						1,440.00	0.00	User : sonu 12/05
7,379	34116						50.00	0.00	User : sonu 12/05
7,380	34068						1,640.00	0.00	User : sonu 12/05
7,381	34045						1,160.00	0.00	User : sonu 12/05
7,382	34231						260.00	0.00	User : sonu 12/05
7,383	34331						920.00	0.00	User : sonu 12/05
7,384	34293						470.00	0.00	User : sonu 12/05
7,385	34292						3,310.00	0.00	User : sonu 12/05
7,386	34484						2,090.00	0.00	User : sonu 12/05
7,387	34483						1,780.00	0.00	User : sonu 12/05
7,388	34482						3,290.00	0.00	User : sonu 12/05
7,389	34577						330.00	0.00	User : sonu 12/05
7,390	34576						2,810.00	0.00	User : sonu 12/05
7,391	34575						2,810.00	0.00	User : sonu 12/05
7,392	34850						2,210.00	0.00	User : sonu 12/05
7,393	34817						840.00	0.00	User : sonu 12/05
7,394	470						100.00	0.00	User : ASHIQ 11/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
7,395	1710	<input type="checkbox"/>					0.00	14,000.00	User : SONU 11/0
7,396	1711	<input type="checkbox"/>					0.00	200.00	User : SONU 11/0
7,397	1721	<input type="checkbox"/>					0.00	6,000.00	User : SONU 11/0
7,398	34816						900.00	0.00	User : sonu 12/05
7,399	34814						2,710.00	0.00	User : sonu 12/05
7,400	34813						330.00	0.00	User : sonu 12/05
7,401	34812						2,110.00	0.00	User : sonu 12/05
7,402	35062						2,470.00	0.00	User : sonu 12/05
7,403	35061						260.00	0.00	User : sonu 12/05
7,404	35056						230.00	0.00	User : sonu 12/05
7,405	35179						1,800.00	0.00	User : sonu 12/05
7,406	35178						1,900.00	0.00	User : sonu 12/05
7,407	35176						9,620.00	0.00	User : sonu 12/05
7,408	35127						140.00	0.00	User : sonu 12/05
7,409	35325						300.00	0.00	User : sonu 12/05
7,410	35272						320.00	0.00	User : sonu 12/05
7,411	35390						200.00	0.00	User : sonu 12/05
7,412	35352						390.00	0.00	User : sonu 12/05
7,413	35498						140.00	0.00	User : sonu 12/05
7,414	35467						400.00	0.00	User : sonu 12/05
7,415	35466						5,160.00	0.00	User : sonu 12/05
7,416	35462						300.00	0.00	User : sonu 12/05
7,417	513	<input type="checkbox"/>					0.00	1,000.00	User : ASHIQ 12/0
7,418	35653						330.00	0.00	User : sonu 12/05
7,419	35652						2,760.00	0.00	User : sonu 12/05
7,420	35651						1,170.00	0.00	User : sonu 12/05
7,421	35621						1,310.00	0.00	User : sonu 12/05
7,422	35620						400.00	0.00	User : sonu 12/05
7,423	35824						990.00	0.00	User : sonu 12/05
7,424	35823						1,100.00	0.00	User : sonu 12/05
7,425	35887						320.00	0.00	User : sonu 12/05
7,426	487						500.00	0.00	User : ASHIQ 11/0
7,427	501	<input type="checkbox"/>					0.00	350.00	User : ASHIQ 11/0
7,428	1723	<input type="checkbox"/>					0.00	12,500.00	User : SONU 11/0
7,429	1722	<input type="checkbox"/>					0.00	13,500.00	User : SONU 11/0
7,430	1733						3,000.00	0.00	User : SONU 12/0
7,431	520	<input type="checkbox"/>					0.00	1,360.00	User : ASHIQ 12/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
7,432	33902						2,610.00	0.00	User : sonu 12/05
7,433	1800	<input type="checkbox"/>					0.00	7,300.00	User : sonu 12/05
7,434	1803	<input type="checkbox"/>					0.00	4,500.00	User : sonu 12/05
7,435	1801	<input type="checkbox"/>					0.00	8,300.00	User : sonu 12/05
7,436	1802	<input type="checkbox"/>					0.00	100.00	User : sonu 12/05
7,437	1751	<input type="checkbox"/>					0.00	1,460.00	User : sonu 12/05
7,438	534	<input type="checkbox"/>					0.00	800.00	User : ANAYA 13/i
7,439	526						50.00	0.00	User : ANAYA 13/i
7,440	544	<input type="checkbox"/>					0.00	150.00	User : anaya 13/0
7,441	2044						800.00	0.00	User : sonu 16/05
7,442	2021	<input type="checkbox"/>					0.00	700.00	User : sonu 16/05
7,443	2028	<input type="checkbox"/>					0.00	15,000.00	User : sonu 16/05
7,444	462						170.00	0.00	User : ASHIQ 11/i
7,445	1940	<input type="checkbox"/>					0.00	11,500.00	User : SONU 14/0
7,446	2022						7,850.00	0.00	User : SONU 16/0
7,447	2034	<input type="checkbox"/>					0.00	3,500.00	User : sonu 16/05
7,448	587						1,200.00	0.00	User : anaya 16-0
7,449	487						1,000.00	0.00	User : ASHIQ 12/i
7,450	509	<input type="checkbox"/>					0.00	80.00	User : ASHIQ 12/i
7,451	533	<input type="checkbox"/>					0.00	440.00	User : ANAYA 13/i
7,452	1719						700.00	0.00	User : sonu 13/05
7,453	525						40.00	0.00	User : anaya 13/0
7,454	1895						500.00	0.00	User : sonu 14/05
7,455	1923	<input type="checkbox"/>					0.00	5,300.00	User : sonu 14/05
7,456	1912						1,080.00	0.00	User : sonu 14/05
7,457	548						300.00	0.00	User : ATHIRA 15/
7,458	1964						800.00	0.00	User : SONU 15/0
7,459	585	<input type="checkbox"/>					0.00	2,400.00	User : anaya 16-0
7,460	583						30.00	0.00	User : ASHIQ 16/i
7,461	2045						800.00	0.00	User : sonu 16/05
7,462	2045	<input type="checkbox"/>					0.00	3,450.00	User : sonu 16/05
7,463	2051	<input type="checkbox"/>					0.00	3,000.00	User : sonu 16/05
7,464	2058	<input type="checkbox"/>					0.00	2,500.00	User : sonu 16/05
7,465	595	<input type="checkbox"/>					0.00	500.00	User : ANAYA 16/i
7,466	596	<input type="checkbox"/>					0.00	500.00	User : ANAYA 16/i
7,467	1491	<input type="checkbox"/>					0.00	4,500.00	User : sonu 16/05

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
<u>18-May-2020</u>									
7,468	4826						350.00	0.00	User : amitha mot
7,469	66						2,200.00	0.00	User : swapna 18/
7,470	4822						180.00	0.00	User : swapna 18/
7,471	1207						50.00	0.00	User : rasheed 21,
7,472	1107						180.00	0.00	User : rasheed 18,
7,473	1109						30.00	0.00	User : REMYA 18/i
7,474	1115						20.00	0.00	User : REMYA 18/i
7,475	1118						50.00	0.00	User : REMYA 18/i
7,476	1119						40.00	0.00	User : REMYA 18/i
7,477	1120						120.00	0.00	User : REMYA 18/i
7,478	1121						50.00	0.00	User : REMYA 18/i
7,479	1122						30.00	0.00	User : REMYA 18/i
7,480	1123						20.00	0.00	User : REMYA 18/i
7,481	1125						140.00	0.00	User : REMYA 18/i
7,482	1126						20.00	0.00	User : REMYA 18/i
7,483	1127						50.00	0.00	User : REMYA 18/i
7,484	1128						350.00	0.00	User : REMYA 18/i
7,485	1129						350.00	0.00	User : REMYA 18/i
7,486	1136						50.00	0.00	User : REMYA 18/i
7,487	1137						50.00	0.00	User : REMYA 18/i
7,488	1138						150.00	0.00	User : REMYA 18/i
7,489	1139						290.00	0.00	User : REMYA 18/i
7,490	901						1.00	0.00	User : JOSMY 18-(
7,491	916						100.00	0.00	User : JOSMY 18-(
7,492	922						2,020.00	0.00	User : JOSMY 18-(
7,493	1110						310.00	0.00	User : REMYA 18/i
7,494	1111						310.00	0.00	User : REMYA 18/i
7,495	1112						690.00	0.00	User : REMYA 18/i
7,496	1113						200.00	0.00	User : REMYA 18/i
7,497	1114						300.00	0.00	User : REMYA 18/i
7,498	1124						40.00	0.00	User : REMYA 18/i
7,499	1135						90.00	0.00	User : REMYA 18/i
7,500	1134						130.00	0.00	User : REMYA 18/i
7,501	1131						50.00	0.00	User : REMYA 18/i
7,502	1132						790.00	0.00	User : REMYA 18/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
7,503	1133						30.00	0.00	User : REMYA 18/i
7,504	1130						120.00	0.00	User : REMYA 18/i
7,505	1209						140.00	0.00	User : rasheed 21,
7,506	1212						50.00	0.00	User : rasheed 21,
7,507	1217						130.00	0.00	User : rasheed 21,
7,508	991						250.00	0.00	User : josmy 22-0
7,509	1048						500.00	0.00	User : josmy 22-0
7,510	1057						180.00	0.00	User : josmy 22-0
7,511	1272						90.00	0.00	User : REMYA 23/i
7,512	1273						20.00	0.00	User : REMYA 23/i
7,513	1278						280.00	0.00	User : REMYA 23/i
7,514	1279						20.00	0.00	User : REMYA 23/i
7,515	1280						320.00	0.00	User : REMYA 23/i
7,516	1281						130.00	0.00	User : REMYA 23/i
7,517	1282						320.00	0.00	User : REMYA 23/i
7,518	1250						20.00	0.00	User : REMYA 23/i
7,519	1257						40.00	0.00	User : REMYA 23/i
7,520	1283						540.00	0.00	User : REMYA 23/i
7,521	1284						150.00	0.00	User : REMYA 23/i
7,522	1285						20.00	0.00	User : REMYA 23/i
7,523	1286						50.00	0.00	User : REMYA 23/i
7,524	5368						30.00	0.00	User : SWAPNA 21
7,525	5396						2,880.00	0.00	User : SWAPNA 21
7,526	5398						860.00	0.00	User : SWAPNA 21
7,527	5360						350.00	0.00	User : SWAPNA 21
7,528	1223						20.00	0.00	User : rasheed 22,
7,529	5486						30.00	0.00	User : amitha mo
7,530	1228						310.00	0.00	User : rekha 22/0
7,531	1229						350.00	0.00	User : rekha 22/0
7,532	5494						640.00	0.00	User : amitha mo
7,533	5507	<div>C</div>					0.00	495.00	User : AMITHA MC
7,534	5505	<div>C</div>					0.00	2,700.00	User : AMITHA MC
7,535	5508						640.00	0.00	User : AMITHA MC
7,536	5582						320.00	0.00	User : AMITHA MC
7,537	5511						870.00	0.00	User : AMITHA MC
7,538	1219						50.00	0.00	User : REMYA 21/i
7,539	1220						50.00	0.00	User : REMYA 21/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
7,540	1221						20.00	0.00	User : REMYA 21/i
7,541	1230						50.00	0.00	User : rekha 22/0i
7,542	1231						90.00	0.00	User : rekha 22/0i
7,543	1238						90.00	0.00	User : REMYA 22/i
7,544	1249						380.00	0.00	User : REMYA 22/i
7,545	1048						300.00	0.00	User : JOSMY 22-i
7,546	1080						1,080.00	0.00	User : JOSMY 23-i
7,547	5520						60.00	0.00	User : SWAPNA 22
7,548	1245						280.00	0.00	User : REMYA 22/i
7,549	1251						20.00	0.00	User : rasheed 23,
7,550	1210						100.00	0.00	User : rasheed 21,
7,551	1213						120.00	0.00	User : rasheed 21,
7,552	1214						120.00	0.00	User : rasheed 21,
7,553	1215						310.00	0.00	User : rasheed 21,
7,554	1233						450.00	0.00	User : rekha 22/0i
7,555	1234						90.00	0.00	User : rekha 22/0i
7,556	1236						30.00	0.00	User : REMYA 22/i
7,557	1237						20.00	0.00	User : REMYA 22/i
7,558	1239						240.00	0.00	User : REMYA 22/i
7,559	1240						220.00	0.00	User : REMYA 22/i
7,560	1241						100.00	0.00	User : REMYA 22/i
7,561	1242						280.00	0.00	User : REMYA 22/i
7,562	1243						280.00	0.00	User : REMYA 22/i
7,563	1244						280.00	0.00	User : REMYA 22/i
7,564	1235						780.00	0.00	User : REMYA 22/i
7,565	1205						120.00	0.00	User : rasheed 21,
7,566	1208						40.00	0.00	User : rasheed 21,
7,567	1216						160.00	0.00	User : rasheed 21,
7,568	1218						50.00	0.00	User : rasheed 21,
7,569	1040						190.00	0.00	User : josmy 22-0
7,570	1041						110.00	0.00	User : josmy 22-0
7,571	1042						110.00	0.00	User : josmy 22-0
7,572	1222						90.00	0.00	User : REMYA 21/i
7,573	1063						50.00	0.00	User : JOSMY 23-i
7,574	1211						510.00	0.00	User : rasheed 21,
7,575	1201						50.00	0.00	User : REMYA 21/i
7,576	5363						310.00	0.00	User : SWAPNA 21

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
7,577	5359	C					0.00	480.00	User : SWAPNA 21
7,578	5348	C					0.00	3,660.00	User : SWAPNA 21
7,579	5665						1,000.00	0.00	User : amitha mo
7,580	5668						750.00	0.00	User : amitha mo
7,581	5695	C					0.00	100.00	User : swapna 23/
7,582	5694	C					0.00	330.00	User : swapna 23/
7,583	5697						1,060.00	0.00	User : SWAPNA 23
7,584	5698						550.00	0.00	User : SWAPNA 23
7,585	5726						550.00	0.00	User : SWAPNA 23
7,586	5693	C					0.00	1,670.00	User : SWAPNA 23
7,587	5691	C					0.00	1,640.00	User : SWAPNA 23
7,588	5690	C					0.00	3,220.00	User : SWAPNA 23
7,589	5689	C					0.00	280.00	User : SWAPNA 23
7,590	5700						390.00	0.00	User : AMITHA MC
7,591	5688						1,400.00	0.00	User : AMITHA MC
7,592	5687						1,400.00	0.00	User : AMITHA MC
7,593	5686						1,400.00	0.00	User : AMITHA MC
7,594	5753						875.00	0.00	User : AMITHA MC
7,595	1224						30.00	0.00	User : rekha 22/01
7,596	1225						100.00	0.00	User : rekha 22/01
7,597	1227						70.00	0.00	User : rekha 22/01
7,598	5524						240.00	0.00	User : SWAPNA 22
7,599	981						340.00	0.00	User : josmy 21-0
7,600	982						330.00	0.00	User : josmy 21-0
7,601	984						30.00	0.00	User : josmy 21-0
7,602	1247						460.00	0.00	User : REMYA 22/01
7,603	1248						250.00	0.00	User : REMYA 22/01
7,604	1206						200.00	0.00	User : rasheed 22
7,605	933						80.00	0.00	User : josmy 19-0
7,606	959						80.00	0.00	User : josmy 19-0
7,607	1226						290.00	0.00	User : REMYA 22/01
7,608	1168						40.00	0.00	User : REMYA 20/01
7,609	1170						110.00	0.00	User : REMYA 20/01
7,610	1174						40.00	0.00	User : REMYA 20/01
7,611	1189						410.00	0.00	User : REMYA 20/01
7,612	1232						20.00	0.00	User : rekha 22/01
7,613	1246						50.00	0.00	User : REMYA 22/01

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
7,614	1080						500.00	0.00	User : josmy 23-0
7,615	1252						40.00	0.00	User : rasheed 23,
7,616	1253						20.00	0.00	User : rasheed 23,
7,617	1254						40.00	0.00	User : rasheed 23,
7,618	1255						40.00	0.00	User : rasheed 23,
7,619	1256						20.00	0.00	User : rasheed 23,
7,620	1258						90.00	0.00	User : rasheed 23,
7,621	1259						330.00	0.00	User : rasheed 23,
7,622	1260						340.00	0.00	User : rasheed 23,
7,623	1261						100.00	0.00	User : rasheed 23,
7,624	1262						40.00	0.00	User : rasheed 23,
7,625	1265						40.00	0.00	User : rasheed 23,
7,626	1266						50.00	0.00	User : rasheed 23,
7,627	1268						20.00	0.00	User : rasheed 23,
7,628	1269						100.00	0.00	User : rasheed 23,
7,629	1270						20.00	0.00	User : rasheed 23,
7,630	1274						120.00	0.00	User : REMYA 23/i
7,631	1275						80.00	0.00	User : REMYA 23/i
7,632	1276						50.00	0.00	User : REMYA 23/i
7,633	1277						310.00	0.00	User : REMYA 23/i
7,634	1145						90.00	0.00	User : REMYA 18/i
7,635	1147						150.00	0.00	User : REMYA 19/i
7,636	1148						430.00	0.00	User : REMYA 19/i
7,637	1157						170.00	0.00	User : REMYA 19/i
7,638	1158						380.00	0.00	User : REMYA 19/i
7,639	1159						240.00	0.00	User : REMYA 19/i
7,640	1160						460.00	0.00	User : REMYA 19/i
7,641	1167						660.00	0.00	User : rasheed 20,
7,642	1169						390.00	0.00	User : rasheed 20,
7,643	1171						100.00	0.00	User : rasheed 20,
7,644	1193						420.00	0.00	User : REMYA 20/i
7,645	1172						120.00	0.00	User : REMYA 20/i
7,646	1190						10.00	0.00	User : REMYA 20/i
7,647	5277						390.00	0.00	User : AMITHA MC
7,648	5171						140.00	0.00	User : AMITHA MC
7,649	5265						290.00	0.00	User : AMITHA MC
7,650	1271						170.00	0.00	User : REMYA 23/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
7,651	1173						260.00	0.00	User : rasheed 20,
7,652	1175						40.00	0.00	User : rasheed 20,
7,653	1177						220.00	0.00	User : rasheed 20,
7,654	1178						310.00	0.00	User : rasheed 20,
7,655	1179						20.00	0.00	User : rasheed 20,
7,656	1180						100.00	0.00	User : rasheed 20,
7,657	1181						310.00	0.00	User : rasheed 20,
7,658	1183						1,450.00	0.00	User : rasheed 20,
7,659	1184						870.00	0.00	User : rasheed 20,
7,660	1185						310.00	0.00	User : rasheed 20,
7,661	1050						60.00	0.00	User : JOSMY 22-t
7,662	998						160.00	0.00	User : JOSMY 23-t
7,663	1073						80.00	0.00	User : JOSMY 23-t
7,664	4835						30.00	0.00	User : swapna 19/
7,665	4834						460.00	0.00	User : swapna 19/
7,666	4833						60.00	0.00	User : swapna 19/
7,667	4832						260.00	0.00	User : swapna 19/
7,668	5021						350.00	0.00	User : swapna 19/
7,669	1203						570.00	0.00	User : rasheed 21,
7,670	1204						40.00	0.00	User : rasheed 21,
7,671	1194						180.00	0.00	User : REMYA 20/i
7,672	4849	c					0.00	230.00	User : swapna 18/
7,673	1149						50.00	0.00	User : REMYA 19/i
7,674	1152						50.00	0.00	User : REMYA 19/i
7,675	1153						50.00	0.00	User : REMYA 19/i
7,676	1154						320.00	0.00	User : REMYA 19/i
7,677	1155						70.00	0.00	User : REMYA 19/i
7,678	1156						20.00	0.00	User : REMYA 19/i
7,679	1161						470.00	0.00	User : REMYA 19/i
7,680	1162						20.00	0.00	User : REMYA 19/i
7,681	1163						20.00	0.00	User : REMYA 19/i
7,682	1146						430.00	0.00	User : REMYA 19/i
7,683	1165						390.00	0.00	User : REMYA 19/i
7,684	5080						240.00	0.00	User : amitha mo
7,685	5037						250.00	0.00	User : amitha mo
7,686	5159						1,080.00	0.00	User : amitha mo
7,687	977						180.00	0.00	User : josmy 20-0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
7,688	980						60.00	0.00	User : josmy 20-0
7,689	1147						200.00	0.00	User : rekha 19/0
7,690	968						530.00	0.00	User : JOSMY 20-0
7,691	1079						360.00	0.00	User : REMYA 20/0
7,692	1195						50.00	0.00	User : REMYA 20/0
7,693	1196						290.00	0.00	User : REMYA 20/0
7,694	1197						20.00	0.00	User : REMYA 20/0
7,695	1198						20.00	0.00	User : REMYA 20/0
7,696	1199						20.00	0.00	User : REMYA 20/0
7,697	1200						320.00	0.00	User : REMYA 20/0
7,698	1082						550.00	0.00	User : REMYA 18/0
7,699	1084						300.00	0.00	User : REMYA 18/0
7,700	1164						150.00	0.00	User : REMYA 19/0
7,701	1190						70.00	0.00	User : REMYA 20/0
7,702	1191						20.00	0.00	User : REMYA 20/0
7,703	1192						20.00	0.00	User : REMYA 20/0
7,704	1187						40.00	0.00	User : REMYA 20/0
7,705	1140						490.00	0.00	User : REMYA 18/0
7,706	1141						90.00	0.00	User : REMYA 18/0
7,707	1142						20.00	0.00	User : REMYA 18/0
7,708	1143						90.00	0.00	User : REMYA 18/0
7,709	1144						150.00	0.00	User : REMYA 18/0
7,710	1150						540.00	0.00	User : rekha 19/0
7,711	1151						110.00	0.00	User : rekha 19/0
7,712	1202						240.00	0.00	User : REMYA 20/0
7,713	1116						40.00	0.00	User : REMYA 18/0
7,714	1117						40.00	0.00	User : REMYA 18/0
7,715	1166						620.00	0.00	User : RASHEED 1
7,716	928						650.00	0.00	User : josmy 18-0
7,717	1186						80.00	0.00	User : REMYA 20/0
7,718	1176						460.00	0.00	User : REMYA 20/0
7,719	1182						30.00	0.00	User : REMYA 20/0
7,720	1188						50.00	0.00	User : REMYA 20/0
7,721	5231						30.00	0.00	User : SWApna 20
7,722	5165						100.00	0.00	User : SWApna 20
7,723	5176						380.00	0.00	User : SWApna 20
7,724	5161						460.00	0.00	User : SWApna 20

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
7,725	5330						1,250.00	0.00	User : SWApna 20
7,726	952						150.00	0.00	User : josmy 19-0
7,727	992						30.00	0.00	User : JOSMY 20-(
7,728	4925						640.00	0.00	User : amitha mot
7,729	945						60.00	0.00	User : josmy 19-0
7,730	673						40.00	0.00	User : ATHIRA 21,
7,731	2337						60.00	0.00	User : SONU 21/0
7,732	2305						70.00	0.00	User : STEPHY 22,
7,733	2380	C					0.00	4,500.00	User : STEPHY 22,
7,734	2381	C					0.00	2,550.00	User : sonu 22/05
7,735	2382	C					0.00	500.00	User : sonu 22/05
7,736	686						490.00	0.00	User : ASHIQ 22/(
7,737	2397	C					0.00	17,500.00	User : SONU 22/0
7,738	704	C					0.00	290.00	User : vijeesh 22/
7,739	2405	C					0.00	7,500.00	User : SONU 22/0
7,740	2414	C					0.00	10,000.00	User : SONU 22/0
7,741	2452	C					0.00	630.00	User : JISMY 23/0
7,742	2480	C					0.00	2,500.00	User : SONU 23/0
7,743	2495	C					0.00	5,500.00	User : SONU 23/0
7,744	2494	C					0.00	600.00	User : SONU 23/0
7,745	2497	C					0.00	2,800.00	User : SONU 23/0
7,746	2485	C					0.00	9,000.00	User : SONU 23/0
7,747	2498	C					0.00	2,600.00	User : SONU 23/0
7,748	2426						80.00	0.00	User : sonu 23/05
7,749	17768						2,000.00	0.00	User : STEPHY 18,
7,750	2083						10.00	0.00	User : sonu 18/05
7,751	2138	C					0.00	4,850.00	User : sonu 18/05
7,752	2147	C					0.00	7,500.00	User : sonu 18/05
7,753	648	C					0.00	850.00	User : ASHIQ 19/(
7,754	2339						4,000.00	0.00	User : SONU 21/0
7,755	2338						90.00	0.00	User : SONU 21/0
7,756	558						800.00	0.00	User : ASHIQ 22/(
7,757	2442	C					0.00	590.00	User : sonu 23/05
7,758	2179						720.00	0.00	User : sonu 19/05
7,759	637						450.00	0.00	User : ASHIQ 19/(
7,760	636						150.00	0.00	User : ASHIQ 19/(
7,761	2299	C					0.00	7,800.00	User : JISMY 21/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
7,762	2291						180.00	0.00	User : SONU 21/0
7,763	2388						2,250.00	0.00	User : stephy 22/0
7,764	2390	<input type="checkbox"/>					0.00	5,500.00	User : sonu 22/05
7,765	2161	<input type="checkbox"/>					0.00	160.00	User : jismy 19/05
7,766	2175	<input type="checkbox"/>					0.00	4,500.00	User : jismy 19/05
7,767	641	<input type="checkbox"/>					0.00	460.00	User : ASHIQ 19/0
7,768	638						150.00	0.00	User : ASHIQ 19/0
7,769	2162						260.00	0.00	User : sonu 19/05
7,770	2219	<input type="checkbox"/>					0.00	2,350.00	User : sonu 19/05
7,771	2233	<input type="checkbox"/>					0.00	3,000.00	User : STEPHY 20/0
7,772	2243	<input type="checkbox"/>					0.00	11,300.00	User : sonu 20/05
7,773	2294						230.00	0.00	User : JISMY 21/0
7,774	2314	<input type="checkbox"/>					0.00	9,000.00	User : JISMY 21/0
7,775	27447						70.00	0.00	User : SONU 21/0
7,776	27435						500.00	0.00	User : SONU 21/0
7,777	28681						3,500.00	0.00	User : SONU 21/0
7,778	2436						100.00	0.00	User : SONU 23/0
7,779	716	<input type="checkbox"/>					0.00	1,000.00	User : anaya 23/0
7,780	2468	<input type="checkbox"/>					0.00	8,500.00	User : SONU 23/0
7,781	2476	<input type="checkbox"/>					0.00	4,850.00	User : JISMY 23/0
7,782	2076	<input type="checkbox"/>					0.00	4,500.00	User : SONU 17/0
7,783	2085						1,070.00	0.00	User : stephy 18/0
7,784	2090	<input type="checkbox"/>					0.00	5,300.00	User : stephy 18/0
7,785	602						20.00	0.00	User : ATHIRA 18/0
7,786	563						400.00	0.00	User : ATHIRA 18/0
7,787	2178	<input type="checkbox"/>					0.00	1,900.00	User : jismy 19/05
7,788	2176	<input type="checkbox"/>					0.00	7,500.00	User : jismy 19/05
7,789	2182	<input type="checkbox"/>					0.00	4,850.00	User : SONU 19/0
7,790	2202						2,580.00	0.00	User : jismy 19/05
7,791	2197	<input type="checkbox"/>					0.00	4,800.00	User : jismy 19/05
7,792	2208	<input type="checkbox"/>					0.00	800.00	User : jismy 19/05
7,793	2149						7,500.00	0.00	User : jismy 19/05
7,794	650						610.00	0.00	User : anaya 20/0
7,795	2235	<input type="checkbox"/>					0.00	6,500.00	User : stephy 20/0
7,796	2227						30.00	0.00	User : stephy 20/0
7,797	665	<input type="checkbox"/>					0.00	3,150.00	User : anaya 20/0
7,798	2268	<input type="checkbox"/>					0.00	800.00	User : stephy 20/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
7,799	2252	<input type="checkbox"/>					0.00	5,000.00	User : stephy 20/0
7,800	2257	<input type="checkbox"/>					0.00	4,850.00	User : stephy 20/0
7,801	1965						2,610.00	0.00	User : SONU 20/0
7,802	2270	<input type="checkbox"/>					0.00	12,500.00	User : SONU 20/0
7,803	2271	<input type="checkbox"/>					0.00	5,500.00	User : SONU 20/0
7,804	2272	<input type="checkbox"/>					0.00	1,070.00	User : SONU 20/0
7,805	2273	<input type="checkbox"/>					0.00	8,700.00	User : SONU 20/0
7,806	2220						2,850.00	0.00	User : JISMY 21/0
7,807	2073						330.00	0.00	User : sonu 17/05
7,808	2088						60.00	0.00	User : STEPHY 18,
7,809	2102	<input type="checkbox"/>					0.00	9,500.00	User : STEPHY 18,
7,810	2101	<input type="checkbox"/>					0.00	3,400.00	User : STEPHY 18,
7,811	2121	<input type="checkbox"/>					0.00	4,000.00	User : STEPHY 18,
7,812	2127	<input type="checkbox"/>					0.00	6,300.00	User : STEPHY 18,
7,813	2155						280.00	0.00	User : JISMY 19/0
7,814	673						40.00	0.00	User : ATHIRA 21,
7,815	2337						60.00	0.00	User : SONU 21/0
7,816	2305						70.00	0.00	User : STEPHY 22,
7,817	2380	<input type="checkbox"/>					0.00	4,500.00	User : STEPHY 22,
7,818	2381	<input type="checkbox"/>					0.00	2,550.00	User : sonu 22/05
7,819	2382	<input type="checkbox"/>					0.00	500.00	User : sonu 22/05
7,820	686						490.00	0.00	User : ASHIQ 22/0
7,821	2397	<input type="checkbox"/>					0.00	17,500.00	User : SONU 22/0
7,822	704	<input type="checkbox"/>					0.00	290.00	User : vijeesh 22/
7,823	2405	<input type="checkbox"/>					0.00	7,500.00	User : SONU 22/0
7,824	2414	<input type="checkbox"/>					0.00	10,000.00	User : SONU 22/0
7,825	2452	<input type="checkbox"/>					0.00	630.00	User : JISMY 23/0
7,826	2480	<input type="checkbox"/>					0.00	2,500.00	User : SONU 23/0
7,827	2495	<input type="checkbox"/>					0.00	5,500.00	User : SONU 23/0
7,828	2494	<input type="checkbox"/>					0.00	600.00	User : SONU 23/0
7,829	2497	<input type="checkbox"/>					0.00	2,800.00	User : SONU 23/0
7,830	2485	<input type="checkbox"/>					0.00	9,000.00	User : SONU 23/0
7,831	2498	<input type="checkbox"/>					0.00	2,600.00	User : SONU 23/0
7,832	2426						80.00	0.00	User : sonu 23/05
7,833	17768						2,000.00	0.00	User : STEPHY 18,
7,834	2083						10.00	0.00	User : sonu 18/05
7,835	2138	<input type="checkbox"/>					0.00	4,850.00	User : sonu 18/05

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
7,836	2147	<input type="checkbox"/>					0.00	7,500.00	User : sonu 18/05
7,837	648	<input type="checkbox"/>					0.00	850.00	User : ASHIQ 19/05
7,838	2339						4,000.00	0.00	User : SONU 21/05
7,839	2338						90.00	0.00	User : SONU 21/05
7,840	558						800.00	0.00	User : ASHIQ 22/05
7,841	2442	<input type="checkbox"/>					0.00	590.00	User : sonu 23/05
7,842	2179						720.00	0.00	User : sonu 19/05
7,843	637						450.00	0.00	User : ASHIQ 19/05
7,844	636						150.00	0.00	User : ASHIQ 19/05
7,845	2299	<input type="checkbox"/>					0.00	7,800.00	User : JISMY 21/05
7,846	2291						180.00	0.00	User : SONU 21/05
7,847	2388						2,250.00	0.00	User : stephy 22/05
7,848	2390	<input type="checkbox"/>					0.00	5,500.00	User : sonu 22/05
7,849	2161	<input type="checkbox"/>					0.00	160.00	User : jismy 19/05
7,850	2175	<input type="checkbox"/>					0.00	4,500.00	User : jismy 19/05
7,851	641	<input type="checkbox"/>					0.00	460.00	User : ASHIQ 19/05
7,852	638						150.00	0.00	User : ASHIQ 19/05
7,853	2162						260.00	0.00	User : sonu 19/05
7,854	2219	<input type="checkbox"/>					0.00	2,350.00	User : sonu 19/05
7,855	2233	<input type="checkbox"/>					0.00	3,000.00	User : STEPHY 20/05
7,856	2243	<input type="checkbox"/>					0.00	11,300.00	User : sonu 20/05
7,857	2294						230.00	0.00	User : JISMY 21/05
7,858	2314	<input type="checkbox"/>					0.00	9,000.00	User : JISMY 21/05
7,859	27447						70.00	0.00	User : SONU 21/05
7,860	27435						500.00	0.00	User : SONU 21/05
7,861	28681						3,500.00	0.00	User : SONU 21/05
7,862	2436						100.00	0.00	User : SONU 23/05
7,863	716	<input type="checkbox"/>					0.00	1,000.00	User : anaya 23/05
7,864	2468	<input type="checkbox"/>					0.00	8,500.00	User : SONU 23/05
7,865	2476	<input type="checkbox"/>					0.00	4,850.00	User : JISMY 23/05
7,866	2076	<input type="checkbox"/>					0.00	4,500.00	User : SONU 17/05
7,867	2085						1,070.00	0.00	User : stephy 18/05
7,868	2090	<input type="checkbox"/>					0.00	5,300.00	User : stephy 18/05
7,869	602						20.00	0.00	User : ATHIRA 18/05
7,870	563						400.00	0.00	User : ATHIRA 18/05
7,871	2178	<input type="checkbox"/>					0.00	1,900.00	User : jismy 19/05
7,872	2176	<input type="checkbox"/>					0.00	7,500.00	User : jismy 19/05

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
7,873	2182	<input type="checkbox"/>					0.00	4,850.00	User : SONU 19/0
7,874	2202						2,580.00	0.00	User : jismy 19/0
7,875	2197	<input type="checkbox"/>					0.00	4,800.00	User : jismy 19/0
7,876	2208	<input type="checkbox"/>					0.00	800.00	User : jismy 19/0
7,877	2149						7,500.00	0.00	User : jismy 19/0
7,878	650						610.00	0.00	User : anaya 20/0
7,879	2235	<input type="checkbox"/>					0.00	6,500.00	User : stephy 20/0
7,880	2227						30.00	0.00	User : stephy 20/0
7,881	665	<input type="checkbox"/>					0.00	3,150.00	User : anaya 20/0
7,882	2268	<input type="checkbox"/>					0.00	800.00	User : stephy 20/0
7,883	2252	<input type="checkbox"/>					0.00	5,000.00	User : stephy 20/0
7,884	2257	<input type="checkbox"/>					0.00	4,850.00	User : stephy 20/0
7,885	1965						2,610.00	0.00	User : SONU 20/0
7,886	2270	<input type="checkbox"/>					0.00	12,500.00	User : SONU 20/0
7,887	2271	<input type="checkbox"/>					0.00	5,500.00	User : SONU 20/0
7,888	2272	<input type="checkbox"/>					0.00	1,070.00	User : SONU 20/0
7,889	2273	<input type="checkbox"/>					0.00	8,700.00	User : SONU 20/0
7,890	2220						2,850.00	0.00	User : JISMY 21/0
7,891	2073						330.00	0.00	User : sonu 17/05
7,892	2088						60.00	0.00	User : STEPHY 18,
7,893	2102	<input type="checkbox"/>					0.00	9,500.00	User : STEPHY 18,
7,894	2101	<input type="checkbox"/>					0.00	3,400.00	User : STEPHY 18,
7,895	2121	<input type="checkbox"/>					0.00	4,000.00	User : STEPHY 18,
7,896	2127	<input type="checkbox"/>					0.00	6,300.00	User : STEPHY 18,
7,897	2155						280.00	0.00	User : JISMY 19/0
<u>25-May-2020</u>									
7,898	1287						40.00	0.00	User : rasheed 25,
7,899	1288						20.00	0.00	User : rasheed 25,
7,900	1289						110.00	0.00	User : rasheed 25,
7,901	1383						770.00	0.00	User : rasheed 27,
7,902	1384						40.00	0.00	User : rasheed 27,
7,903	1385						300.00	0.00	User : rasheed 27,
7,904	1421						180.00	0.00	User : rasheed 28,
7,905	1422						530.00	0.00	User : rasheed 28,
7,906	1423						330.00	0.00	User : rasheed 28,
7,907	1449						20.00	0.00	User : rasheed 29,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
7,908	1450						20.00	0.00	User : rasheed 29,
7,909	1452						20.00	0.00	User : rasheed 29,
7,910	6657						200.00	0.00	User : swapna 29/
7,911	6520						860.00	0.00	User : swapna 29/
7,912	6519						860.00	0.00	User : swapna 29/
7,913	6584						180.00	0.00	User : swapna 29/
7,914	6746						2,140.00	0.00	User : AMITHA MC
7,915	6704						3,820.00	0.00	User : LAJITHA 30
7,916	6751						10.00	0.00	User : AMITHA MC
7,917	6750						40.00	0.00	User : AMITHA MC
7,918	1370						30.00	0.00	User : rasheed 26,
7,919	1431						40.00	0.00	User : rasheed 28,
7,920	1432						20.00	0.00	User : rasheed 28,
7,921	1433						40.00	0.00	User : rasheed 28,
7,922	5832						690.00	0.00	User : amitha mo
7,923	5831						690.00	0.00	User : amitha mo
7,924	5830						690.00	0.00	User : amitha mo
7,925	5844						750.00	0.00	User : SWAPNA 25
7,926	5843						340.00	0.00	User : SWAPNA 25
7,927	5834						160.00	0.00	User : SWAPNA 25
7,928	5969						600.00	0.00	User : SWAPNA 25
7,929	5874						300.00	0.00	User : SWAPNA 25
7,930	5863						30.00	0.00	User : SWAPNA 25
7,931	5862						130.00	0.00	User : SWAPNA 25
7,932	5861						80.00	0.00	User : SWAPNA 25
7,933	1263						690.00	0.00	User : REKHA 25/i
7,934	1352						90.00	0.00	User : REKHA 25/i
7,935	5873						240.00	0.00	User : AMITHA MC
7,936	6053						50.00	0.00	User : LAJITHA 26
7,937	1386						150.00	0.00	User : rasheed 27,
7,938	1424						120.00	0.00	User : rasheed 28,
7,939	1462						40.00	0.00	User : REMYA 29/i
7,940	1419						20.00	0.00	User : RASHEED 2
7,941	1434						1,000.00	0.00	User : RASHEED 2
7,942	1498						110.00	0.00	User : rasheed 30,
7,943	1500						330.00	0.00	User : rasheed 30,
7,944	1501						660.00	0.00	User : rasheed 30,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
7,945	1502						460.00	0.00	User : rasheed 30,
7,946	1503						150.00	0.00	User : rasheed 30,
7,947	1504						90.00	0.00	User : rasheed 30,
7,948	1505						130.00	0.00	User : rasheed 30,
7,949	1506						50.00	0.00	User : rasheed 30,
7,950	1507						100.00	0.00	User : rasheed 30,
7,951	1496						10.00	0.00	User : REMYA 30/i
7,952	1448						1,180.00	0.00	User : REKHA 30/i
7,953	1302						40.00	0.00	User : REMYA 25/i
7,954	1304						100.00	0.00	User : REMYA 25/i
7,955	1305						930.00	0.00	User : REMYA 25/i
7,956	1306						930.00	0.00	User : REMYA 25/i
7,957	1309						40.00	0.00	User : REMYA 25/i
7,958	1311						130.00	0.00	User : REMYA 25/i
7,959	1313						310.00	0.00	User : REMYA 25/i
7,960	1314						320.00	0.00	User : REMYA 25/i
7,961	1315						40.00	0.00	User : REMYA 25/i
7,962	1316						20.00	0.00	User : REMYA 25/i
7,963	1317						220.00	0.00	User : REMYA 25/i
7,964	1319						30.00	0.00	User : REMYA 25/i
7,965	1320						440.00	0.00	User : REMYA 25/i
7,966	1321						90.00	0.00	User : REMYA 25/i
7,967	1122						50.00	0.00	User : JOSMY 25-t
7,968	1355						30.00	0.00	User : rasheed 26,
7,969	1356						280.00	0.00	User : rasheed 26,
7,970	1357						290.00	0.00	User : rasheed 26,
7,971	1358						20.00	0.00	User : rasheed 26,
7,972	1362						20.00	0.00	User : rasheed 26,
7,973	1364						570.00	0.00	User : rasheed 26,
7,974	1366						40.00	0.00	User : rasheed 26,
7,975	1367						200.00	0.00	User : rasheed 26,
7,976	1380						100.00	0.00	User : rasheed 26,
7,977	1148						360.00	0.00	User : KAPILDEV 2,
7,978	1350						70.00	0.00	User : REKHA 25/i
7,979	1351						70.00	0.00	User : REKHA 25/i
7,980	1167						60.00	0.00	User : JOSMY 27-t
7,981	1291						310.00	0.00	User : REMYA 25/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
7,982	1292						100.00	0.00	User : REMYA 25/i
7,983	1293						100.00	0.00	User : REMYA 25/i
7,984	1294						20.00	0.00	User : REMYA 25/i
7,985	1295						20.00	0.00	User : REMYA 25/i
7,986	1296						190.00	0.00	User : REMYA 25/i
7,987	1300						330.00	0.00	User : REMYA 25/i
7,988	1322						1,130.00	0.00	User : REMYA 25/i
7,989	1323						100.00	0.00	User : REMYA 25/i
7,990	1324						310.00	0.00	User : REMYA 25/i
7,991	1325						130.00	0.00	User : REMYA 25/i
7,992	1414						380.00	0.00	User : RASHEED 2
7,993	1173						30.00	0.00	User : JOSMY 27-t
7,994	6400						320.00	0.00	User : SWAPNA 28
7,995	6454						2,540.00	0.00	User : SWAPNA 28
7,996	5412						800.00	0.00	User : SWAPNA 28
7,997	6538						90.00	0.00	User : SWAPNA 28
7,998	6539						270.00	0.00	User : SWAPNA 28
7,999	6541						50.00	0.00	User : AMITHA MC
8,000	6245						570.00	0.00	User : swapna 27/
8,001	6246						880.00	0.00	User : swapna 27/
8,002	6248						400.00	0.00	User : kapildev 27
8,003	6287						10,550.00	0.00	User : swapna 27/
8,004	6270						1,000.00	0.00	User : swapna 27/
8,005	6231						380.00	0.00	User : swapna 27/
8,006	6248						880.00	0.00	User : kapildev 27
8,007	6256						420.00	0.00	User : swapna 27/
8,008	6289						1,630.00	0.00	User : swapna 27/
8,009	1492						240.00	0.00	User : REMYA 30/i
8,010	1522						3,010.00	0.00	User : REMYA 30/i
8,011	1242						270.00	0.00	User : JOSMY 30-t
8,012	1257						70.00	0.00	User : JOSMY 30-t
8,013	1102						60.00	0.00	User : josmy 25-0
8,014	1103						30.00	0.00	User : josmy 25-0
8,015	6017						390.00	0.00	User : amitha mo
8,016	6020						750.00	0.00	User : amitha mo
8,017	6052						30.00	0.00	User : SWAPNA 28
8,018	1368						150.00	0.00	User : rekha 26/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
8,019	1390						50.00	0.00	User : REMYA 27/i
8,020	1398						50.00	0.00	User : REMYA 27/i
8,021	1406						100.00	0.00	User : REMYA 27/i
8,022	1407						250.00	0.00	User : REMYA 27/i
8,023	1408						20.00	0.00	User : REMYA 27/i
8,024	1410						20.00	0.00	User : REMYA 27/i
8,025	1411						20.00	0.00	User : REMYA 27/i
8,026	1415						250.00	0.00	User : RASHEED 2
8,027	1369						150.00	0.00	User : rasheed 26,
8,028	1363						30.00	0.00	User : rasheed 26,
8,029	1389						50.00	0.00	User : rasheed 27,
8,030	1391						510.00	0.00	User : rasheed 27,
8,031	1392						50.00	0.00	User : rasheed 27,
8,032	1393						320.00	0.00	User : rasheed 27,
8,033	1394						290.00	0.00	User : rasheed 27,
8,034	1395						430.00	0.00	User : rasheed 27,
8,035	1344						705.00	0.00	User : REMYA 27/i
8,036	1353						50.00	0.00	User : REMYA 27/i
8,037	1359						1,000.00	0.00	User : REMYA 27/i
8,038	1360						1,000.00	0.00	User : REMYA 27/i
8,039	1428						100.00	0.00	User : rasheed 28,
8,040	1467						350.00	0.00	User : REMYA 29/i
8,041	1470						20.00	0.00	User : REMYA 29/i
8,042	1509						340.00	0.00	User : REMYA 30/i
8,043	6701						550.00	0.00	User : kapildev 30
8,044	1297						880.00	0.00	User : REMYA 25/i
8,045	1299						20.00	0.00	User : REMYA 25/i
8,046	1327						960.00	0.00	User : REKHA 25/i
8,047	1347						20.00	0.00	User : REKHA 25/i
8,048	1348						50.00	0.00	User : REKHA 25/i
8,049	1340						60.00	0.00	User : rasheed 26,
8,050	1387						170.00	0.00	User : rasheed 27,
8,051	1388						20.00	0.00	User : rasheed 27,
8,052	1416						50.00	0.00	User : rasheed 28,
8,053	1417						40.00	0.00	User : REMYA 28/i
8,054	1428						90.00	0.00	User : REMYA 28/i
8,055	1429						100.00	0.00	User : REMYA 28/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
8,056	1430						150.00	0.00	User : REMYA 28/i
8,057	1435						20.00	0.00	User : REMYA 28/i
8,058	1436						100.00	0.00	User : REMYA 28/i
8,059	1437						100.00	0.00	User : REMYA 28/i
8,060	1438						360.00	0.00	User : REMYA 28/i
8,061	1439						390.00	0.00	User : REMYA 28/i
8,062	1440						100.00	0.00	User : REMYA 28/i
8,063	1441						150.00	0.00	User : REMYA 28/i
8,064	1442						150.00	0.00	User : REMYA 28/i
8,065	1443						130.00	0.00	User : REMYA 28/i
8,066	1444						20.00	0.00	User : REMYA 28/i
8,067	1445						90.00	0.00	User : REMYA 28/i
8,068	1446						130.00	0.00	User : REMYA 28/i
8,069	1447						20.00	0.00	User : REMYA 28/i
8,070	1301						310.00	0.00	User : REMYA 25/i
8,071	1298						30.00	0.00	User : REMYA 25/i
8,072	1339						90.00	0.00	User : REMYA 25/i
8,073	1298						100.00	0.00	User : REMYA 25/i
8,074	1404						20.00	0.00	User : REMYA 27/i
8,075	1405						50.00	0.00	User : REMYA 27/i
8,076	1264						300.00	0.00	User : REMYA 27/i
8,077	1425						210.00	0.00	User : rasheed 28,
8,078	1426						40.00	0.00	User : rasheed 28,
8,079	1427						20.00	0.00	User : rasheed 28,
8,080	1371						390.00	0.00	User : rasheed 28,
8,081	1372						130.00	0.00	User : rasheed 28,
8,082	1480						20.00	0.00	User : rasheed 30,
8,083	1481						190.00	0.00	User : rasheed 30,
8,084	1482						90.00	0.00	User : rasheed 30,
8,085	1517						280.00	0.00	User : REKHA 30/i
8,086	1520						150.00	0.00	User : REKHA 30/i
8,087	1521						350.00	0.00	User : REKHA 30/i
8,088	1381						50.00	0.00	User : rekha 26/0/
8,089	864						410.00	0.00	User : KAPILDEV 2
8,090	1374						100.00	0.00	User : REMYA 27/i
8,091	1400						90.00	0.00	User : REMYA 27/i
8,092	1401						130.00	0.00	User : REMYA 27/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
8,093	1409						290.00	0.00	User : REMYA 27/i
8,094	1215						360.00	0.00	User : josmy 28-0
8,095	1332						20.00	0.00	User : REMYA 25/i
8,096	1344						1,500.00	0.00	User : REMYA 25/i
8,097	1303						40.00	0.00	User : REMYA 25/i
8,098	1307						100.00	0.00	User : REMYA 25/i
8,099	1308						90.00	0.00	User : REMYA 25/i
8,100	1310						110.00	0.00	User : REMYA 25/i
8,101	1312						90.00	0.00	User : REMYA 25/i
8,102	1318						310.00	0.00	User : REMYA 25/i
8,103	1326						150.00	0.00	User : REMYA 25/i
8,104	1329						60.00	0.00	User : REMYA 25/i
8,105	1330						20.00	0.00	User : REMYA 25/i
8,106	1331						370.00	0.00	User : REMYA 25/i
8,107	1333						170.00	0.00	User : REMYA 25/i
8,108	1334						100.00	0.00	User : REMYA 25/i
8,109	1335						310.00	0.00	User : REMYA 25/i
8,110	1336						310.00	0.00	User : REMYA 25/i
8,111	1337						480.00	0.00	User : REMYA 25/i
8,112	1338						140.00	0.00	User : REMYA 25/i
8,113	1340						400.00	0.00	User : REMYA 25/i
8,114	1341						20.00	0.00	User : REMYA 25/i
8,115	1342						20.00	0.00	User : REMYA 25/i
8,116	1343						20.00	0.00	User : REMYA 25/i
8,117	1290						470.00	0.00	User : REMYA 25/i
8,118	1104						500.00	0.00	User : JOSMY 25-(
8,119	1117						30.00	0.00	User : JOSMY 25-(
8,120	1230						300.00	0.00	User : rasheed 26,
8,121	1373						90.00	0.00	User : rasheed 26,
8,122	1374						140.00	0.00	User : rasheed 26,
8,123	1375						260.00	0.00	User : rasheed 26,
8,124	1376						20.00	0.00	User : rasheed 26,
8,125	1377						380.00	0.00	User : rasheed 26,
8,126	1454						1,110.00	0.00	User : rekha 29/0:
8,127	1472						420.00	0.00	User : rekha 29/0:
8,128	1477						450.00	0.00	User : rekha 29/0:
8,129	1478						180.00	0.00	User : rekha 29/0:

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
8,130	1240						30.00	0.00	User : JOSMY 29-(
8,131	1494						110.00	0.00	User : rasheed 30,
8,132	1496						100.00	0.00	User : rasheed 30,
8,133	1507						90.00	0.00	User : rasheed 30,
8,134	1508						250.00	0.00	User : rasheed 30,
8,135	1264						5.00	0.00	User : JOSMY 30-(
8,136	1346						80.00	0.00	User : REMYA 25/i
8,137	1328						310.00	0.00	User : REKHA 25/i
8,138	1349						130.00	0.00	User : REKHA 25/i
8,139	1354						70.00	0.00	User : rasheed 25,
8,140	1451						40.00	0.00	User : REMYA 29/i
8,141	1453						150.00	0.00	User : REMYA 29/i
8,142	1455						380.00	0.00	User : REMYA 29/i
8,143	1456						380.00	0.00	User : REMYA 29/i
8,144	1457						50.00	0.00	User : REMYA 29/i
8,145	1458						20.00	0.00	User : REMYA 29/i
8,146	1465						310.00	0.00	User : REMYA 29/i
8,147	1471						60.00	0.00	User : REMYA 29/i
8,148	1483						400.00	0.00	User : rasheed 30,
8,149	1484						110.00	0.00	User : rasheed 30,
8,150	1485						440.00	0.00	User : rasheed 30,
8,151	1486						730.00	0.00	User : rasheed 30,
8,152	1487						110.00	0.00	User : rasheed 30,
8,153	1488						20.00	0.00	User : rasheed 30,
8,154	1489						220.00	0.00	User : rasheed 30,
8,155	1490						40.00	0.00	User : rasheed 30,
8,156	1491						130.00	0.00	User : rasheed 30,
8,157	1493						260.00	0.00	User : rasheed 30,
8,158	1512						20.00	0.00	User : REMYA 30/i
8,159	1513						360.00	0.00	User : REMYA 30/i
8,160	1514						20.00	0.00	User : REMYA 30/i
8,161	1378						160.00	0.00	User : rasheed 26,
8,162	1402						40.00	0.00	User : REMYA 27/i
8,163	1403						20.00	0.00	User : REMYA 27/i
8,164	1413						150.00	0.00	User : REMYA 27/i
8,165	1459						460.00	0.00	User : REKHA 29/i
8,166	1473						1,000.00	0.00	User : REKHA 29/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
8,167	1474						220.00	0.00	User : REKHA 29/i
8,168	1475						50.00	0.00	User : REKHA 29/i
8,169	1476						210.00	0.00	User : REKHA 29/i
8,170	1495						100.00	0.00	User : rasheed 30,
8,171	1379						310.00	0.00	User : rasheed 26,
8,172	6126						1,200.00	0.00	User : SWAPNA 26/0
8,173	1361						120.00	0.00	User : rekha 26/0/
8,174	1382						60.00	0.00	User : rekha 26/0/
8,175	6028						110.00	0.00	User : AMITHA MC
8,176	6569						60.00	0.00	User : swapna 29/
8,177	1468						110.00	0.00	User : REMYA 29/i
8,178	1469						170.00	0.00	User : REMYA 29/i
8,179	1479						150.00	0.00	User : rekha 29/0/
8,180	1254						730.00	0.00	User : josmy 30-0
8,181	1463						780.00	0.00	User : REMYA 30/i
8,182	6067	C					0.00	2,130.00	User : SWAPNA 26/0
8,183	6065						0.00	2,200.00	User : SWAPNA 26/0
8,184	1460						100.00	0.00	User : REMYA 29/i
8,185	1461						330.00	0.00	User : REMYA 29/i
8,186	1464						20.00	0.00	User : REMYA 29/i
8,187	1466						30.00	0.00	User : REMYA 29/i
8,188	1463						500.00	0.00	User : REMYA 29/i
8,189	1221						580.00	0.00	User : JOSMY 29-t
8,190	1230						370.00	0.00	User : JOSMY 29-t
8,191	1396						330.00	0.00	User : rasheed 27,
8,192	1397						40.00	0.00	User : rasheed 27,
8,193	1412						1,240.00	0.00	User : REMYA 27/i
8,194	1515						260.00	0.00	User : REKHA 30/i
8,195	1516						260.00	0.00	User : REKHA 30/i
8,196	1518						410.00	0.00	User : REKHA 30/i
8,197	1519						20.00	0.00	User : REKHA 30/i
8,198	2452						190.00	0.00	User : kapildev 26
8,199	6043						500.00	0.00	User : kapildev 26
8,200	6138						30.00	0.00	User : kapildev 26
8,201	1202						50.00	0.00	User : josmy 28-0
8,202	1497						320.00	0.00	User : REMYA 30/i
8,203	1511						30.00	0.00	User : REMYA 30/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
8,204	2545					12,500.00	0.00		User : STEPHY 25,
8,205	734					330.00	0.00		User : ATHIRA 25,
8,206	975					30.00	0.00		User : STEPHY 25,
8,207	2559	<div>C</div>				0.00	4,850.00		User : stephy 25/t
8,208	649					440.00	0.00		User : ATHIRA 25,
8,209	2601	<div>C</div>				0.00	4,500.00		User : SONU 25/0
8,210	2504					2,000.00	0.00		User : SONU 25/0
8,211	2534					100.00	0.00		User : SONU 25/0
8,212	2605	<div>C</div>				0.00	5,250.00		User : SONU 25/0
8,213	732					20.00	0.00		User : ATHIRA 25,
8,214	24639					1,000.00	0.00		User : SONU 26/0
8,215	24638					1,000.00	0.00		User : SONU 26/0
8,216	24637					1,000.00	0.00		User : SONU 26/0
8,217	24636					1,000.00	0.00		User : SONU 26/0
8,218	24635					1,000.00	0.00		User : SONU 26/0
8,219	24634					1,000.00	0.00		User : SONU 26/0
8,220	24633					1,000.00	0.00		User : SONU 26/0
8,221	24632					1,000.00	0.00		User : SONU 26/0
8,222	24631					1,000.00	0.00		User : SONU 26/0
8,223	24630					1,000.00	0.00		User : SONU 26/0
8,224	24628					1,000.00	0.00		User : SONU 26/0
8,225	24590					1,000.00	0.00		User : SONU 26/0
8,226	24627					1,000.00	0.00		User : SONU 26/0
8,227	24626					1,000.00	0.00		User : SONU 26/0
8,228	24625					1,000.00	0.00		User : SONU 26/0
8,229	24624					1,000.00	0.00		User : SONU 26/0
8,230	24623					1,000.00	0.00		User : SONU 26/0
8,231	24622					1,000.00	0.00		User : SONU 26/0
8,232	24621					1,000.00	0.00		User : SONU 26/0
8,233	24620					1,000.00	0.00		User : SONU 26/0
8,234	24619					1,000.00	0.00		User : SONU 26/0
8,235	24618					1,000.00	0.00		User : SONU 26/0
8,236	750					170.00	0.00		User : vijeesh 25-
8,237	2657	<div>C</div>				0.00	4,800.00		User : JISMY 26/0
8,238	2661	<div>C</div>				0.00	3,000.00		User : sonu 26/05
8,239	2662	<div>C</div>				0.00	100.00		User : sonu 26/05
8,240	2681	<div>C</div>				0.00	2,000.00		User : sonu 26/05

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
8,241	2676	C					0.00	4,800.00	User : jismy 26/05
8,242	2688	C					0.00	10,300.00	User : sonu 26/05
8,243	2694	C					0.00	5,400.00	User : sonu 26/05
8,244	24617						1,000.00	0.00	User : SONU 26/05
8,245	24616						1,000.00	0.00	User : SONU 26/05
8,246	24615						1,000.00	0.00	User : SONU 26/05
8,247	24614						1,000.00	0.00	User : SONU 26/05
8,248	24613						1,000.00	0.00	User : SONU 26/05
8,249	24612						1,000.00	0.00	User : SONU 26/05
8,250	24611						1,000.00	0.00	User : SONU 26/05
8,251	24610						1,000.00	0.00	User : SONU 26/05
8,252	24609						1,000.00	0.00	User : SONU 26/05
8,253	24608						1,000.00	0.00	User : SONU 26/05
8,254	24607						1,000.00	0.00	User : SONU 26/05
8,255	24606						1,000.00	0.00	User : SONU 26/05
8,256	24605						1,000.00	0.00	User : SONU 26/05
8,257	24604						1,000.00	0.00	User : SONU 26/05
8,258	24603						1,000.00	0.00	User : SONU 26/05
8,259	24602						1,000.00	0.00	User : SONU 26/05
8,260	24601						1,000.00	0.00	User : SONU 26/05
8,261	24599						1,000.00	0.00	User : SONU 26/05
8,262	729						330.00	0.00	User : ATHIRA 25/05
8,263	2623						830.00	0.00	User : JISMY 26/05
8,264	2648						210.00	0.00	User : JISMY 26/05
8,265	2701						4,680.00	0.00	User : sonu 26/05
8,266	2699						790.00	0.00	User : sonu 26/05
8,267	2677						4,000.00	0.00	User : sonu 26/05
8,268	2700	C					0.00	6,000.00	User : sonu 26/05
8,269	2691	C					0.00	5,500.00	User : sonu 26/05
8,270	2703	C					0.00	4,500.00	User : sonu 26/05
8,271	24598						1,000.00	0.00	User : SONU 26/05
8,272	24597						1,000.00	0.00	User : SONU 26/05
8,273	24596						1,000.00	0.00	User : SONU 26/05
8,274	24595						1,000.00	0.00	User : SONU 26/05
8,275	24594						1,000.00	0.00	User : SONU 26/05
8,276	24593						1,000.00	0.00	User : SONU 26/05
8,277	32497						1,860.00	0.00	User : SONU 30/05

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
8,278	32632						2,120.00	0.00	User : SONU 30/0
8,279	32631						2,270.00	0.00	User : SONU 30/0
8,280	32630						2,120.00	0.00	User : SONU 30/0
8,281	33036						1,860.00	0.00	User : SONU 30/0
8,282	33035						2,340.00	0.00	User : SONU 30/0
8,283	33034						2,120.00	0.00	User : SONU 30/0
8,284	33033						3,330.00	0.00	User : SONU 30/0
8,285	33169						2,400.00	0.00	User : SONU 30/0
8,286	33168						2,270.00	0.00	User : SONU 30/0
8,287	33167						650.00	0.00	User : SONU 30/0
8,288	33166						1,860.00	0.00	User : SONU 30/0
8,289	33165						1,860.00	0.00	User : SONU 30/0
8,290	33164						510.00	0.00	User : SONU 30/0
8,291	33163						2,120.00	0.00	User : SONU 30/0
8,292	33119						180.00	0.00	User : SONU 30/0
8,293	33319						320.00	0.00	User : SONU 30/0
8,294	33318						2,120.00	0.00	User : SONU 30/0
8,295	33315						2,220.00	0.00	User : SONU 30/0
8,296	33314						530.00	0.00	User : SONU 30/0
8,297	33431						3,910.00	0.00	User : SONU 30/0
8,298	33430						140.00	0.00	User : SONU 30/0
8,299	33429						1,040.00	0.00	User : SONU 30/0
8,300	33428						540.00	0.00	User : SONU 30/0
8,301	33427						290.00	0.00	User : SONU 30/0
8,302	33426						2,120.00	0.00	User : SONU 30/0
8,303	33425						2,120.00	0.00	User : SONU 30/0
8,304	33424						1,070.00	0.00	User : SONU 30/0
8,305	33423						930.00	0.00	User : SONU 30/0
8,306	33858						650.00	0.00	User : SONU 30/0
8,307	33856						150.00	0.00	User : SONU 30/0
8,308	33855						2,120.00	0.00	User : SONU 30/0
8,309	2606	C					0.00	13,000.00	User : SONU 25/0
8,310	2608						0.00	8,000.00	User : SONU 25/0
8,311	717						1,530.00	0.00	User : ASHIQ 26/0
8,312	2727						5,000.00	0.00	User : STEPHY 27/0
8,313	2735						3,500.00	0.00	User : STEPHY 27/0
8,314	779						1,260.00	0.00	User : anaya 27/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
8,315	2742						800.00	0.00	User : SONU 27/0
8,316	2741						6,250.00	0.00	User : SONU 27/0
8,317	2740						2,500.00	0.00	User : SONU 27/0
8,318	2705						190.00	0.00	User : SONU 27/0
8,319	2731						60.00	0.00	User : STEPHY 27,
8,320	2754						3,300.00	0.00	User : STEPHY 27,
8,321	2751	C					0.00	10,000.00	User : SONU 27/0
8,322	2747	C					0.00	10,500.00	User : SONU 27/0
8,323	2776	C					0.00	8,500.00	User : SONU 27/0
8,324	2732						620.00	0.00	User : SONU 27/0
8,325	804	C					0.00	700.00	User : ASHIQ 27/0
8,326	2818	C					0.00	7,800.00	User : JISMY 28/0
8,327	2826	C					0.00	9,600.00	User : SONU 28/0
8,328	2885	C					0.00	7,500.00	User : sonu 28/05
8,329	2890	C					0.00	6,300.00	User : sonu 28/05
8,330	856	C					0.00	2,560.00	User : ANAYA 30/0
8,331	860						1,690.00	0.00	User : ANAYA 30/0
8,332	855						690.00	0.00	User : ANAYA 30/0
8,333	25315						550.00	0.00	User : SONU 30/0
8,334	25142						550.00	0.00	User : SONU 30/0
8,335	25139						550.00	0.00	User : SONU 30/0
8,336	25138						550.00	0.00	User : SONU 30/0
8,337	25137						550.00	0.00	User : SONU 30/0
8,338	25131						550.00	0.00	User : SONU 30/0
8,339	25130						550.00	0.00	User : SONU 30/0
8,340	25129						550.00	0.00	User : SONU 30/0
8,341	25128						550.00	0.00	User : SONU 30/0
8,342	24592						1,000.00	0.00	User : SONU 26/0
8,343	24591						1,000.00	0.00	User : SONU 26/0
8,344	24589						1,000.00	0.00	User : SONU 26/0
8,345	24588						1,000.00	0.00	User : SONU 26/0
8,346	24587						1,000.00	0.00	User : SONU 26/0
8,347	24585						1,000.00	0.00	User : SONU 26/0
8,348	24584						1,000.00	0.00	User : SONU 26/0
8,349	24583						1,000.00	0.00	User : SONU 26/0
8,350	24582						1,000.00	0.00	User : SONU 26/0
8,351	24581						1,000.00	0.00	User : SONU 26/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
8,352	24580					1,000.00	0.00	User : SONU	26/0
8,353	24579					1,000.00	0.00	User : SONU	26/0
8,354	24577					1,000.00	0.00	User : SONU	26/0
8,355	24576					1,000.00	0.00	User : SONU	26/0
8,356	24575					1,000.00	0.00	User : SONU	26/0
8,357	24574					1,000.00	0.00	User : SONU	26/0
8,358	24573					1,000.00	0.00	User : SONU	26/0
8,359	24818					1,000.00	0.00	User : SONU	26/0
8,360	24817					1,000.00	0.00	User : SONU	26/0
8,361	24816					1,000.00	0.00	User : SONU	26/0
8,362	24815					1,000.00	0.00	User : SONU	26/0
8,363	24814					1,000.00	0.00	User : SONU	26/0
8,364	24813					1,000.00	0.00	User : SONU	26/0
8,365	24812					1,000.00	0.00	User : SONU	26/0
8,366	24811					1,000.00	0.00	User : SONU	26/0
8,367	24810					1,000.00	0.00	User : SONU	26/0
8,368	24809					1,000.00	0.00	User : SONU	26/0
8,369	24808					1,000.00	0.00	User : SONU	26/0
8,370	24807					1,000.00	0.00	User : SONU	26/0
8,371	24806					1,000.00	0.00	User : SONU	26/0
8,372	24805					1,000.00	0.00	User : SONU	26/0
8,373	24804					1,000.00	0.00	User : SONU	26/0
8,374	24803					1,000.00	0.00	User : SONU	26/0
8,375	24802					1,000.00	0.00	User : SONU	26/0
8,376	24801					1,000.00	0.00	User : SONU	26/0
8,377	24800					1,000.00	0.00	User : SONU	26/0
8,378	24799					1,000.00	0.00	User : SONU	26/0
8,379	24798					1,000.00	0.00	User : SONU	26/0
8,380	24797					1,000.00	0.00	User : SONU	26/0
8,381	24796					1,000.00	0.00	User : SONU	26/0
8,382	24795					1,000.00	0.00	User : SONU	26/0
8,383	24794					1,000.00	0.00	User : SONU	26/0
8,384	24793					1,000.00	0.00	User : SONU	26/0
8,385	24792					1,000.00	0.00	User : SONU	26/0
8,386	24791					1,000.00	0.00	User : SONU	26/0
8,387	24790					1,000.00	0.00	User : SONU	26/0
8,388	24789					1,000.00	0.00	User : SONU	26/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
8,389	24788						1,000.00	0.00	User : SONU 26/0
8,390	24787						1,000.00	0.00	User : SONU 26/0
8,391	24786						1,000.00	0.00	User : SONU 26/0
8,392	24785						1,000.00	0.00	User : SONU 26/0
8,393	24784						1,000.00	0.00	User : SONU 26/0
8,394	24783						1,000.00	0.00	User : SONU 26/0
8,395	24782						1,000.00	0.00	User : SONU 26/0
8,396	24781						1,000.00	0.00	User : SONU 26/0
8,397	24780						1,000.00	0.00	User : SONU 26/0
8,398	24779						1,000.00	0.00	User : SONU 26/0
8,399	24778						1,000.00	0.00	User : SONU 26/0
8,400	24777						1,000.00	0.00	User : SONU 26/0
8,401	24775						1,000.00	0.00	User : SONU 26/0
8,402	24774						1,000.00	0.00	User : SONU 26/0
8,403	24773						1,000.00	0.00	User : SONU 26/0
8,404	24772						1,000.00	0.00	User : SONU 26/0
8,405	24771						1,000.00	0.00	User : SONU 26/0
8,406	24770						1,000.00	0.00	User : SONU 26/0
8,407	24769						1,000.00	0.00	User : SONU 26/0
8,408	24768						1,000.00	0.00	User : SONU 26/0
8,409	24767						1,000.00	0.00	User : SONU 26/0
8,410	24766						1,000.00	0.00	User : SONU 26/0
8,411	24765						1,000.00	0.00	User : SONU 26/0
8,412	24764						1,000.00	0.00	User : SONU 26/0
8,413	24763						1,000.00	0.00	User : SONU 26/0
8,414	24762						1,000.00	0.00	User : SONU 26/0
8,415	24761						1,000.00	0.00	User : SONU 26/0
8,416	24760						1,000.00	0.00	User : SONU 26/0
8,417	24758						1,000.00	0.00	User : SONU 26/0
8,418	24757						1,000.00	0.00	User : SONU 26/0
8,419	26663						1,000.00	0.00	User : SONU 26/0
8,420	26662						1,000.00	0.00	User : SONU 26/0
8,421	26661						1,000.00	0.00	User : SONU 26/0
8,422	790	C					0.00	800.00	User : ANAYA 27-I
8,423	801						2,400.00	0.00	User : anaya 27/0
8,424	2913	C					0.00	4,850.00	User : stephy 29/I
8,425	2928	C					0.00	500.00	User : stephy 29/I

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
8,426	2910						10.00	0.00	User : stephy 29/t
8,427	2904						260.00	0.00	User : stephy 29/t
8,428	2903						930.00	0.00	User : sonu 29/05
8,429	2942	<input type="checkbox"/>					0.00	10,000.00	User : sonu 29/05
8,430	2941	<input type="checkbox"/>					0.00	2,600.00	User : stephy 29/t
8,431	2967						5,000.00	0.00	User : SONU 29/0
8,432	2972	<input type="checkbox"/>					0.00	3,770.00	User : sonu 29/05
8,433	2973	<input type="checkbox"/>					0.00	210.00	User : sonu 29/05
8,434	2971	<input type="checkbox"/>					0.00	3,870.00	User : sonu 29/05
8,435	2938						730.00	0.00	User : sonu 29/05
8,436	2975	<input type="checkbox"/>					0.00	7,850.00	User : SONU 29/0
8,437	2976	<input type="checkbox"/>					0.00	7,500.00	User : SONU 29/0
8,438	753						120.00	0.00	User : ATHIRA 28,
8,439	807	<input type="checkbox"/>					0.00	350.00	User : ATHIRA 28,
8,440	818	<input type="checkbox"/>					0.00	700.00	User : ATHIRA 28,
8,441	2861	<input type="checkbox"/>					0.00	8,500.00	User : SONU 28/0
8,442	2821						240.00	0.00	User : SONU 28/0
8,443	2869	<input type="checkbox"/>					0.00	7,200.00	User : SONU 28/0
8,444	35208						150.00	0.00	User : STEPHY 29,
8,445	35206						3,280.00	0.00	User : STEPHY 29,
8,446	35205						1,070.00	0.00	User : STEPHY 29,
8,447	33851						500.00	0.00	User : stephy 29/t
8,448	34055						700.00	0.00	User : stephy 29/t
8,449	34126						20.00	0.00	User : stephy 29/t
8,450	34247						80.00	0.00	User : stephy 29/t
8,451	34379						1,750.00	0.00	User : stephy 29/t
8,452	35019						2,800.00	0.00	User : stephy 29/t
8,453	35054						125.00	0.00	User : stephy 29/t
8,454	35091						15.00	0.00	User : stephy 29/t
8,455	35420						40.00	0.00	User : stephy 29/t
8,456	35506						215.00	0.00	User : stephy 29/t
8,457	35516						110.00	0.00	User : stephy 29/t
8,458	35550						1,500.00	0.00	User : stephy 29/t
8,459	35703						520.00	0.00	User : stephy 29/t
8,460	33399						1,870.00	0.00	User : stephy 29/t
8,461	33403						70.00	0.00	User : stephy 29/t
8,462	830	<input type="checkbox"/>					0.00	700.00	User : ASHIQ 29/t

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
8,463	2986						60.00	0.00	User : JISMY 30/0
8,464	2988						60.00	0.00	User : JISMY 30/0
8,465	833						570.00	0.00	User : ANAYA 30/0
8,466	3028	<div>C</div>					0.00	5,000.00	User : sonu 30/05
8,467	3010	<div>C</div>					0.00	7,500.00	User : JISMY 30/0
8,468	3047	<div>C</div>					0.00	7,500.00	User : SONU 30/0
8,469	115						3,300.00	0.00	User : SONU 30/0
8,470	114						1,750.00	0.00	User : SONU 30/0
8,471	834	<div>C</div>					0.00	450.00	User : ASHIQ 29/0
8,472	77						830.00	0.00	User : SONU 30/0
8,473	186						30.00	0.00	User : SONU 30/0
8,474	172						1,110.00	0.00	User : SONU 30/0
8,475	225						4,430.00	0.00	User : SONU 30/0
8,476	224						830.00	0.00	User : SONU 30/0
8,477	376						280.00	0.00	User : SONU 30/0
8,478	363						2,190.00	0.00	User : SONU 30/0
8,479	362						2,050.00	0.00	User : SONU 30/0
8,480	447						2,310.00	0.00	User : SONU 30/0
8,481	445						330.00	0.00	User : SONU 30/0
8,482	444						2,940.00	0.00	User : SONU 30/0
8,483	750						12,370.00	0.00	User : SONU 30/0
8,484	764						280.00	0.00	User : SONU 30/0
8,485	763						540.00	0.00	User : SONU 30/0
8,486	855						1,340.00	0.00	User : SONU 30/0
8,487	993						145.00	0.00	User : SONU 30/0
8,488	972						2,930.00	0.00	User : SONU 30/0
8,489	970						350.00	0.00	User : SONU 30/0
8,490	969						520.00	0.00	User : SONU 30/0
8,491	1081						2,720.00	0.00	User : SONU 30/0
8,492	1080						2,090.00	0.00	User : SONU 30/0
8,493	32202						2,120.00	0.00	User : sonu 30/05
8,494	32201						2,120.00	0.00	User : sonu 30/05
8,495	32200						145.00	0.00	User : sonu 30/05
8,496	32199						220.00	0.00	User : sonu 30/05
8,497	32367						2,370.00	0.00	User : sonu 30/05
8,498	32366						1,860.00	0.00	User : sonu 30/05
8,499	32365						2,120.00	0.00	User : sonu 30/05

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
8,500	32363	c				2,120.00	0.00		User : sonu 30/05
8,501	32362					2,930.00	0.00		User : sonu 30/05
8,502	3062					0.00	5,500.00		User : sonu 30/05
8,503	25127					550.00	0.00		User : SONU 30/0
8,504	25653					550.00	0.00		User : SONU 30/0
8,505	26280					550.00	0.00		User : SONU 30/0
8,506	26279					550.00	0.00		User : SONU 30/0
8,507	26277					550.00	0.00		User : SONU 30/0
8,508	26276					550.00	0.00		User : SONU 30/0
8,509	26573					550.00	0.00		User : SONU 30/0
8,510	26557					550.00	0.00		User : SONU 30/0
8,511	26553					550.00	0.00		User : SONU 30/0
8,512	26552					550.00	0.00		User : SONU 30/0
8,513	26692					550.00	0.00		User : SONU 30/0
8,514	26691					550.00	0.00		User : SONU 30/0
8,515	26689					550.00	0.00		User : SONU 30/0
8,516	26693					1,400.00	0.00		User : SONU 30/0
8,517	25776					2,650.00	0.00		User : SONU 30/0
8,518	25416					1,225.00	0.00		User : SONU 30/0
8,519	25004					1,425.00	0.00		User : SONU 30/0
8,520	24871					600.00	0.00		User : SONU 30/0
8,521	23783					600.00	0.00		User : SONU 30/0
8,522	35693					2,930.00	0.00		User : SONU 30/0
8,523	33854					2,120.00	0.00		User : SONU 30/0
8,524	33999					2,890.00	0.00		User : SONU 30/0
8,525	33998					1,860.00	0.00		User : SONU 30/0
8,526	33997					2,120.00	0.00		User : SONU 30/0
8,527	33996					650.00	0.00		User : SONU 30/0
8,528	34107					140.00	0.00		User : SONU 30/0
8,529	34106					1,860.00	0.00		User : SONU 30/0
8,530	34105					1,860.00	0.00		User : SONU 30/0
8,531	34104					1,860.00	0.00		User : SONU 30/0
8,532	34103					3,050.00	0.00		User : SONU 30/0
8,533	34102					2,000.00	0.00		User : SONU 30/0
8,534	34101					500.00	0.00		User : SONU 30/0
8,535	34100					5,910.00	0.00		User : SONU 30/0
8,536	34099					1,410.00	0.00		User : SONU 30/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
8,537	34203						650.00	0.00	User : SONU 30/0
8,538	34201						1,070.00	0.00	User : SONU 30/0
8,539	34200						650.00	0.00	User : SONU 30/0
8,540	34199						260.00	0.00	User : SONU 30/0
8,541	34315						1,860.00	0.00	User : SONU 30/0
8,542	34314						1,070.00	0.00	User : SONU 30/0
8,543	34313						1,860.00	0.00	User : SONU 30/0
8,544	34312						140.00	0.00	User : SONU 30/0
8,545	34606						2,120.00	0.00	User : SONU 30/0
8,546	34605						145.00	0.00	User : SONU 30/0
8,547	34604						1,860.00	0.00	User : SONU 30/0
8,548	34601						1,430.00	0.00	User : SONU 30/0
8,549	34600						2,120.00	0.00	User : SONU 30/0
8,550	34732						1,860.00	0.00	User : SONU 30/0
8,551	34731						640.00	0.00	User : SONU 30/0
8,552	34729						110.00	0.00	User : SONU 30/0
8,553	34728						1,860.00	0.00	User : SONU 30/0
8,554	34727						1,860.00	0.00	User : SONU 30/0
8,555	34837						1,860.00	0.00	User : SONU 30/0
8,556	34836						1,860.00	0.00	User : SONU 30/0
8,557	34835						650.00	0.00	User : SONU 30/0
8,558	34834						2,120.00	0.00	User : SONU 30/0
8,559	34833						1,860.00	0.00	User : SONU 30/0
8,560	34944						2,500.00	0.00	User : SONU 30/0
8,561	35045						1,480.00	0.00	User : SONU 30/0
8,562	35044						2,540.00	0.00	User : SONU 30/0
8,563	35043						2,120.00	0.00	User : SONU 30/0
8,564	35042						2,120.00	0.00	User : SONU 30/0
8,565	35041						140.00	0.00	User : SONU 30/0
8,566	35040						2,120.00	0.00	User : SONU 30/0
8,567	35039						2,780.00	0.00	User : SONU 30/0
8,568	35038						4,080.00	0.00	User : SONU 30/0
8,569	35037						4,080.00	0.00	User : SONU 30/0
8,570	35036						1,860.00	0.00	User : SONU 30/0
8,571	35132						1,070.00	0.00	User : SONU 30/0
8,572	35131						1,070.00	0.00	User : SONU 30/0
8,573	35129						430.00	0.00	User : SONU 30/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
8,574	35312						530.00	0.00	User : SONU 30/0
8,575	35311						140.00	0.00	User : SONU 30/0
8,576	35308						2,111.98	0.00	User : SONU 30/0
8,577	35308						8.00	0.00	User : SONU 30/0
8,578	35306						1,860.00	0.00	User : SONU 30/0
8,579	35305						2,650.00	0.00	User : SONU 30/0
8,580	35399						3,210.00	0.00	User : SONU 30/0
8,581	35398						3,780.00	0.00	User : SONU 30/0
8,582	35397						4,290.00	0.00	User : SONU 30/0
8,583	35396						2,120.00	0.00	User : SONU 30/0
8,584	35491	<div>C</div>					0.00	1,220.00	User : SONU 30/0
8,585	35490						1,220.00	0.00	User : SONU 30/0
8,586	35488						2,120.00	0.00	User : SONU 30/0
8,587	35487						990.00	0.00	User : SONU 30/0
8,588	35640						2,120.00	0.00	User : SONU 30/0
8,589	35639						930.00	0.00	User : SONU 30/0
8,590	2545						12,500.00	0.00	User : STEPHY 25,
8,591	734						330.00	0.00	User : ATHIRA 25,
8,592	975						30.00	0.00	User : STEPHY 25,
8,593	2559	<div>C</div>					0.00	4,850.00	User : stephy 25/l
8,594	649						440.00	0.00	User : ATHIRA 25,
8,595	2601	<div>C</div>					0.00	4,500.00	User : SONU 25/0
8,596	2504						2,000.00	0.00	User : SONU 25/0
8,597	2534						100.00	0.00	User : SONU 25/0
8,598	2605	<div>C</div>					0.00	5,250.00	User : SONU 25/0
8,599	732						20.00	0.00	User : ATHIRA 25,
8,600	24639						1,000.00	0.00	User : SONU 26/0
8,601	24638						1,000.00	0.00	User : SONU 26/0
8,602	24637						1,000.00	0.00	User : SONU 26/0
8,603	24636						1,000.00	0.00	User : SONU 26/0
8,604	24635						1,000.00	0.00	User : SONU 26/0
8,605	24634						1,000.00	0.00	User : SONU 26/0
8,606	24633						1,000.00	0.00	User : SONU 26/0
8,607	24632						1,000.00	0.00	User : SONU 26/0
8,608	24631						1,000.00	0.00	User : SONU 26/0
8,609	24630						1,000.00	0.00	User : SONU 26/0
8,610	24628						1,000.00	0.00	User : SONU 26/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
8,611	24590						1,000.00	0.00	User : SONU 26/0
8,612	24627						1,000.00	0.00	User : SONU 26/0
8,613	24626						1,000.00	0.00	User : SONU 26/0
8,614	24625						1,000.00	0.00	User : SONU 26/0
8,615	24624						1,000.00	0.00	User : SONU 26/0
8,616	24623						1,000.00	0.00	User : SONU 26/0
8,617	24622						1,000.00	0.00	User : SONU 26/0
8,618	24621						1,000.00	0.00	User : SONU 26/0
8,619	24620						1,000.00	0.00	User : SONU 26/0
8,620	24619						1,000.00	0.00	User : SONU 26/0
8,621	24618						1,000.00	0.00	User : SONU 26/0
8,622	750						170.00	0.00	User : vijeesh 25-
8,623	2657	C					0.00	4,800.00	User : JISMY 26/0
8,624	2661	C					0.00	3,000.00	User : sonu 26/05
8,625	2662	C					0.00	100.00	User : sonu 26/05
8,626	2681	C					0.00	2,000.00	User : sonu 26/05
8,627	2676	C					0.00	4,800.00	User : jismy 26/0!
8,628	2688	C					0.00	10,300.00	User : sonu 26/05
8,629	2694	C					0.00	5,400.00	User : sonu 26/05
8,630	24617						1,000.00	0.00	User : SONU 26/0
8,631	24616						1,000.00	0.00	User : SONU 26/0
8,632	24615						1,000.00	0.00	User : SONU 26/0
8,633	24614						1,000.00	0.00	User : SONU 26/0
8,634	24613						1,000.00	0.00	User : SONU 26/0
8,635	24612						1,000.00	0.00	User : SONU 26/0
8,636	24611						1,000.00	0.00	User : SONU 26/0
8,637	24610						1,000.00	0.00	User : SONU 26/0
8,638	24609						1,000.00	0.00	User : SONU 26/0
8,639	24608						1,000.00	0.00	User : SONU 26/0
8,640	24607						1,000.00	0.00	User : SONU 26/0
8,641	24606						1,000.00	0.00	User : SONU 26/0
8,642	24605						1,000.00	0.00	User : SONU 26/0
8,643	24604						1,000.00	0.00	User : SONU 26/0
8,644	24603						1,000.00	0.00	User : SONU 26/0
8,645	24602						1,000.00	0.00	User : SONU 26/0
8,646	24601						1,000.00	0.00	User : SONU 26/0
8,647	24599						1,000.00	0.00	User : SONU 26/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
8,648	729						330.00	0.00	User : ATHIRA 25/
8,649	2623						830.00	0.00	User : JISMY 26/0
8,650	2648						210.00	0.00	User : JISMY 26/0
8,651	2701						4,680.00	0.00	User : sonu 26/05
8,652	2699						790.00	0.00	User : sonu 26/05
8,653	2677						4,000.00	0.00	User : sonu 26/05
8,654	2700	C					0.00	6,000.00	User : sonu 26/05
8,655	2691	C					0.00	5,500.00	User : sonu 26/05
8,656	2703	C					0.00	4,500.00	User : sonu 26/05
8,657	24598						1,000.00	0.00	User : SONU 26/0
8,658	24597						1,000.00	0.00	User : SONU 26/0
8,659	24596						1,000.00	0.00	User : SONU 26/0
8,660	24595						1,000.00	0.00	User : SONU 26/0
8,661	24594						1,000.00	0.00	User : SONU 26/0
8,662	24593						1,000.00	0.00	User : SONU 26/0
8,663	32497						1,860.00	0.00	User : SONU 30/0
8,664	32632						2,120.00	0.00	User : SONU 30/0
8,665	32631						2,270.00	0.00	User : SONU 30/0
8,666	32630						2,120.00	0.00	User : SONU 30/0
8,667	33036						1,860.00	0.00	User : SONU 30/0
8,668	33035						2,340.00	0.00	User : SONU 30/0
8,669	33034						2,120.00	0.00	User : SONU 30/0
8,670	33033						3,330.00	0.00	User : SONU 30/0
8,671	33169						2,400.00	0.00	User : SONU 30/0
8,672	33168						2,270.00	0.00	User : SONU 30/0
8,673	33167						650.00	0.00	User : SONU 30/0
8,674	33166						1,860.00	0.00	User : SONU 30/0
8,675	33165						1,860.00	0.00	User : SONU 30/0
8,676	33164						510.00	0.00	User : SONU 30/0
8,677	33163						2,120.00	0.00	User : SONU 30/0
8,678	33119						180.00	0.00	User : SONU 30/0
8,679	33319						320.00	0.00	User : SONU 30/0
8,680	33318						2,120.00	0.00	User : SONU 30/0
8,681	33315						2,220.00	0.00	User : SONU 30/0
8,682	33314						530.00	0.00	User : SONU 30/0
8,683	33431						3,910.00	0.00	User : SONU 30/0
8,684	33430						140.00	0.00	User : SONU 30/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
8,685	33429					1,040.00	0.00		User : SONU 30/0
8,686	33428					540.00	0.00		User : SONU 30/0
8,687	33427					290.00	0.00		User : SONU 30/0
8,688	33426					2,120.00	0.00		User : SONU 30/0
8,689	33425					2,120.00	0.00		User : SONU 30/0
8,690	33424					1,070.00	0.00		User : SONU 30/0
8,691	33423					930.00	0.00		User : SONU 30/0
8,692	33858					650.00	0.00		User : SONU 30/0
8,693	33856					150.00	0.00		User : SONU 30/0
8,694	33855					2,120.00	0.00		User : SONU 30/0
8,695	2606	C				0.00	13,000.00		User : SONU 25/0
8,696	2608	C				0.00	8,000.00		User : SONU 25/0
8,697	717					1,530.00	0.00		User : ASHIQ 26/0
8,698	2727					5,000.00	0.00		User : STEPHY 27/0
8,699	2735					3,500.00	0.00		User : STEPHY 27/0
8,700	779					1,260.00	0.00		User : anaya 27/0
8,701	2742					800.00	0.00		User : SONU 27/0
8,702	2741					6,250.00	0.00		User : SONU 27/0
8,703	2740					2,500.00	0.00		User : SONU 27/0
8,704	2705					190.00	0.00		User : SONU 27/0
8,705	2731					60.00	0.00		User : STEPHY 27/0
8,706	2754					3,300.00	0.00		User : STEPHY 27/0
8,707	2751	C				0.00	10,000.00		User : SONU 27/0
8,708	2747	C				0.00	10,500.00		User : SONU 27/0
8,709	2776	C				0.00	8,500.00		User : SONU 27/0
8,710	2732					620.00	0.00		User : SONU 27/0
8,711	804	C				0.00	700.00		User : ASHIQ 27/0
8,712	2818	C				0.00	7,800.00		User : JISMY 28/0
8,713	2826	C				0.00	9,600.00		User : SONU 28/0
8,714	2885	C				0.00	7,500.00		User : sonu 28/05
8,715	2890	C				0.00	6,300.00		User : sonu 28/05
8,716	856	C				0.00	2,560.00		User : ANAYA 30/0
8,717	860					1,690.00	0.00		User : ANAYA 30/0
8,718	855					690.00	0.00		User : ANAYA 30/0
8,719	25315					550.00	0.00		User : SONU 30/0
8,720	25142					550.00	0.00		User : SONU 30/0
8,721	25139					550.00	0.00		User : SONU 30/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
8,722	25138						550.00	0.00	User : SONU 30/0
8,723	25137						550.00	0.00	User : SONU 30/0
8,724	25131						550.00	0.00	User : SONU 30/0
8,725	25130						550.00	0.00	User : SONU 30/0
8,726	25129						550.00	0.00	User : SONU 30/0
8,727	25128						550.00	0.00	User : SONU 30/0
8,728	24592						1,000.00	0.00	User : SONU 26/0
8,729	24591						1,000.00	0.00	User : SONU 26/0
8,730	24589						1,000.00	0.00	User : SONU 26/0
8,731	24588						1,000.00	0.00	User : SONU 26/0
8,732	24587						1,000.00	0.00	User : SONU 26/0
8,733	24585						1,000.00	0.00	User : SONU 26/0
8,734	24584						1,000.00	0.00	User : SONU 26/0
8,735	24583						1,000.00	0.00	User : SONU 26/0
8,736	24582						1,000.00	0.00	User : SONU 26/0
8,737	24581						1,000.00	0.00	User : SONU 26/0
8,738	24580						1,000.00	0.00	User : SONU 26/0
8,739	24579						1,000.00	0.00	User : SONU 26/0
8,740	24577						1,000.00	0.00	User : SONU 26/0
8,741	24576						1,000.00	0.00	User : SONU 26/0
8,742	24575						1,000.00	0.00	User : SONU 26/0
8,743	24574						1,000.00	0.00	User : SONU 26/0
8,744	24573						1,000.00	0.00	User : SONU 26/0
8,745	24818						1,000.00	0.00	User : SONU 26/0
8,746	24817						1,000.00	0.00	User : SONU 26/0
8,747	24816						1,000.00	0.00	User : SONU 26/0
8,748	24815						1,000.00	0.00	User : SONU 26/0
8,749	24814						1,000.00	0.00	User : SONU 26/0
8,750	24813						1,000.00	0.00	User : SONU 26/0
8,751	24812						1,000.00	0.00	User : SONU 26/0
8,752	24811						1,000.00	0.00	User : SONU 26/0
8,753	24810						1,000.00	0.00	User : SONU 26/0
8,754	24809						1,000.00	0.00	User : SONU 26/0
8,755	24808						1,000.00	0.00	User : SONU 26/0
8,756	24807						1,000.00	0.00	User : SONU 26/0
8,757	24806						1,000.00	0.00	User : SONU 26/0
8,758	24805						1,000.00	0.00	User : SONU 26/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
8,759	24804					1,000.00	0.00	User : SONU 26/0	
8,760	24803					1,000.00	0.00	User : SONU 26/0	
8,761	24802					1,000.00	0.00	User : SONU 26/0	
8,762	24801					1,000.00	0.00	User : SONU 26/0	
8,763	24800					1,000.00	0.00	User : SONU 26/0	
8,764	24799					1,000.00	0.00	User : SONU 26/0	
8,765	24798					1,000.00	0.00	User : SONU 26/0	
8,766	24797					1,000.00	0.00	User : SONU 26/0	
8,767	24796					1,000.00	0.00	User : SONU 26/0	
8,768	24795					1,000.00	0.00	User : SONU 26/0	
8,769	24794					1,000.00	0.00	User : SONU 26/0	
8,770	24793					1,000.00	0.00	User : SONU 26/0	
8,771	24792					1,000.00	0.00	User : SONU 26/0	
8,772	24791					1,000.00	0.00	User : SONU 26/0	
8,773	24790					1,000.00	0.00	User : SONU 26/0	
8,774	24789					1,000.00	0.00	User : SONU 26/0	
8,775	24788					1,000.00	0.00	User : SONU 26/0	
8,776	24787					1,000.00	0.00	User : SONU 26/0	
8,777	24786					1,000.00	0.00	User : SONU 26/0	
8,778	24785					1,000.00	0.00	User : SONU 26/0	
8,779	24784					1,000.00	0.00	User : SONU 26/0	
8,780	24783					1,000.00	0.00	User : SONU 26/0	
8,781	24782					1,000.00	0.00	User : SONU 26/0	
8,782	24781					1,000.00	0.00	User : SONU 26/0	
8,783	24780					1,000.00	0.00	User : SONU 26/0	
8,784	24779					1,000.00	0.00	User : SONU 26/0	
8,785	24778					1,000.00	0.00	User : SONU 26/0	
8,786	24777					1,000.00	0.00	User : SONU 26/0	
8,787	24775					1,000.00	0.00	User : SONU 26/0	
8,788	24774					1,000.00	0.00	User : SONU 26/0	
8,789	24773					1,000.00	0.00	User : SONU 26/0	
8,790	24772					1,000.00	0.00	User : SONU 26/0	
8,791	24771					1,000.00	0.00	User : SONU 26/0	
8,792	24770					1,000.00	0.00	User : SONU 26/0	
8,793	24769					1,000.00	0.00	User : SONU 26/0	
8,794	24768					1,000.00	0.00	User : SONU 26/0	
8,795	24767					1,000.00	0.00	User : SONU 26/0	

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
8,796	24766						1,000.00	0.00	User : SONU 26/0
8,797	24765						1,000.00	0.00	User : SONU 26/0
8,798	24764						1,000.00	0.00	User : SONU 26/0
8,799	24763						1,000.00	0.00	User : SONU 26/0
8,800	24762						1,000.00	0.00	User : SONU 26/0
8,801	24761						1,000.00	0.00	User : SONU 26/0
8,802	24760						1,000.00	0.00	User : SONU 26/0
8,803	24758						1,000.00	0.00	User : SONU 26/0
8,804	24757						1,000.00	0.00	User : SONU 26/0
8,805	26663						1,000.00	0.00	User : SONU 26/0
8,806	26662						1,000.00	0.00	User : SONU 26/0
8,807	26661						1,000.00	0.00	User : SONU 26/0
8,808	790	<input type="checkbox"/>					0.00	800.00	User : ANAYA 27-1
8,809	801						2,400.00	0.00	User : anaya 27/0
8,810	2913	<input type="checkbox"/>					0.00	4,850.00	User : stephy 29/1
8,811	2928	<input type="checkbox"/>					0.00	500.00	User : stephy 29/1
8,812	2910						10.00	0.00	User : stephy 29/1
8,813	2904						260.00	0.00	User : stephy 29/1
8,814	2903						930.00	0.00	User : sonu 29/05
8,815	2942	<input type="checkbox"/>					0.00	10,000.00	User : sonu 29/05
8,816	2941	<input type="checkbox"/>					0.00	2,600.00	User : stephy 29/1
8,817	2967						5,000.00	0.00	User : SONU 29/0
8,818	2972	<input type="checkbox"/>					0.00	3,770.00	User : sonu 29/05
8,819	2973	<input type="checkbox"/>					0.00	210.00	User : sonu 29/05
8,820	2971	<input type="checkbox"/>					0.00	3,870.00	User : sonu 29/05
8,821	2938						730.00	0.00	User : sonu 29/05
8,822	2975	<input type="checkbox"/>					0.00	7,850.00	User : SONU 29/0
8,823	2976	<input type="checkbox"/>					0.00	7,500.00	User : SONU 29/0
8,824	753						120.00	0.00	User : ATHIRA 28/
8,825	807	<input type="checkbox"/>					0.00	350.00	User : ATHIRA 28/
8,826	818	<input type="checkbox"/>					0.00	700.00	User : ATHIRA 28/
8,827	2861	<input type="checkbox"/>					0.00	8,500.00	User : SONU 28/0
8,828	2821						240.00	0.00	User : SONU 28/0
8,829	2869	<input type="checkbox"/>					0.00	7,200.00	User : SONU 28/0
8,830	35208						150.00	0.00	User : STEPHY 29/
8,831	35206						3,280.00	0.00	User : STEPHY 29/
8,832	35205						1,070.00	0.00	User : STEPHY 29/

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
8,833	33851						500.00	0.00	User : stephy 29/t
8,834	34055						700.00	0.00	User : stephy 29/t
8,835	34126						20.00	0.00	User : stephy 29/t
8,836	34247						80.00	0.00	User : stephy 29/t
8,837	34379						1,750.00	0.00	User : stephy 29/t
8,838	35019						2,800.00	0.00	User : stephy 29/t
8,839	35054						125.00	0.00	User : stephy 29/t
8,840	35091						15.00	0.00	User : stephy 29/t
8,841	35420						40.00	0.00	User : stephy 29/t
8,842	35506						215.00	0.00	User : stephy 29/t
8,843	35516						110.00	0.00	User : stephy 29/t
8,844	35550						1,500.00	0.00	User : stephy 29/t
8,845	35703						520.00	0.00	User : stephy 29/t
8,846	33399						1,870.00	0.00	User : stephy 29/t
8,847	33403						70.00	0.00	User : stephy 29/t
8,848	830	<div>C</div>					0.00	700.00	User : ASHIQ 29/t
8,849	2986						60.00	0.00	User : JISMY 30/0
8,850	2988						60.00	0.00	User : JISMY 30/0
8,851	833						570.00	0.00	User : ANAYA 30/i
8,852	3028	<div>C</div>					0.00	5,000.00	User : sonu 30/05
8,853	3010	<div>C</div>					0.00	7,500.00	User : JISMY 30/0
8,854	3047	<div>C</div>					0.00	7,500.00	User : SONU 30/0
8,855	115						3,300.00	0.00	User : SONU 30/0
8,856	114						1,750.00	0.00	User : SONU 30/0
8,857	834	<div>C</div>					0.00	450.00	User : ASHIQ 29/t
8,858	77						830.00	0.00	User : SONU 30/0
8,859	186						30.00	0.00	User : SONU 30/0
8,860	172						1,110.00	0.00	User : SONU 30/0
8,861	225						4,430.00	0.00	User : SONU 30/0
8,862	224						830.00	0.00	User : SONU 30/0
8,863	376						280.00	0.00	User : SONU 30/0
8,864	363						2,190.00	0.00	User : SONU 30/0
8,865	362						2,050.00	0.00	User : SONU 30/0
8,866	447						2,310.00	0.00	User : SONU 30/0
8,867	445						330.00	0.00	User : SONU 30/0
8,868	444						2,940.00	0.00	User : SONU 30/0
8,869	750						12,370.00	0.00	User : SONU 30/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
8,870	764						280.00	0.00	User : SONU 30/0
8,871	763						540.00	0.00	User : SONU 30/0
8,872	855						1,340.00	0.00	User : SONU 30/0
8,873	993						145.00	0.00	User : SONU 30/0
8,874	972						2,930.00	0.00	User : SONU 30/0
8,875	970						350.00	0.00	User : SONU 30/0
8,876	969						520.00	0.00	User : SONU 30/0
8,877	1081						2,720.00	0.00	User : SONU 30/0
8,878	1080						2,090.00	0.00	User : SONU 30/0
8,879	32202						2,120.00	0.00	User : sonu 30/05
8,880	32201						2,120.00	0.00	User : sonu 30/05
8,881	32200						145.00	0.00	User : sonu 30/05
8,882	32199						220.00	0.00	User : sonu 30/05
8,883	32367						2,370.00	0.00	User : sonu 30/05
8,884	32366						1,860.00	0.00	User : sonu 30/05
8,885	32365						2,120.00	0.00	User : sonu 30/05
8,886	32363						2,120.00	0.00	User : sonu 30/05
8,887	32362						2,930.00	0.00	User : sonu 30/05
8,888	3062	<div>C</div>					0.00	5,500.00	User : sonu 30/05
8,889	25127						550.00	0.00	User : SONU 30/0
8,890	25653						550.00	0.00	User : SONU 30/0
8,891	26280						550.00	0.00	User : SONU 30/0
8,892	26279						550.00	0.00	User : SONU 30/0
8,893	26277						550.00	0.00	User : SONU 30/0
8,894	26276						550.00	0.00	User : SONU 30/0
8,895	26573						550.00	0.00	User : SONU 30/0
8,896	26557						550.00	0.00	User : SONU 30/0
8,897	26553						550.00	0.00	User : SONU 30/0
8,898	26552						550.00	0.00	User : SONU 30/0
8,899	26692						550.00	0.00	User : SONU 30/0
8,900	26691						550.00	0.00	User : SONU 30/0
8,901	26689						550.00	0.00	User : SONU 30/0
8,902	26693						1,400.00	0.00	User : SONU 30/0
8,903	25776						2,650.00	0.00	User : SONU 30/0
8,904	25416						1,225.00	0.00	User : SONU 30/0
8,905	25004						1,425.00	0.00	User : SONU 30/0
8,906	24871						600.00	0.00	User : SONU 30/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
8,907	23783						600.00	0.00	User : SONU 30/0
8,908	35693						2,930.00	0.00	User : SONU 30/0
8,909	33854						2,120.00	0.00	User : SONU 30/0
8,910	33999						2,890.00	0.00	User : SONU 30/0
8,911	33998						1,860.00	0.00	User : SONU 30/0
8,912	33997						2,120.00	0.00	User : SONU 30/0
8,913	33996						650.00	0.00	User : SONU 30/0
8,914	34107						140.00	0.00	User : SONU 30/0
8,915	34106						1,860.00	0.00	User : SONU 30/0
8,916	34105						1,860.00	0.00	User : SONU 30/0
8,917	34104						1,860.00	0.00	User : SONU 30/0
8,918	34103						3,050.00	0.00	User : SONU 30/0
8,919	34102						2,000.00	0.00	User : SONU 30/0
8,920	34101						500.00	0.00	User : SONU 30/0
8,921	34100						5,910.00	0.00	User : SONU 30/0
8,922	34099						1,410.00	0.00	User : SONU 30/0
8,923	34203						650.00	0.00	User : SONU 30/0
8,924	34201						1,070.00	0.00	User : SONU 30/0
8,925	34200						650.00	0.00	User : SONU 30/0
8,926	34199						260.00	0.00	User : SONU 30/0
8,927	34315						1,860.00	0.00	User : SONU 30/0
8,928	34314						1,070.00	0.00	User : SONU 30/0
8,929	34313						1,860.00	0.00	User : SONU 30/0
8,930	34312						140.00	0.00	User : SONU 30/0
8,931	34606						2,120.00	0.00	User : SONU 30/0
8,932	34605						145.00	0.00	User : SONU 30/0
8,933	34604						1,860.00	0.00	User : SONU 30/0
8,934	34601						1,430.00	0.00	User : SONU 30/0
8,935	34600						2,120.00	0.00	User : SONU 30/0
8,936	34732						1,860.00	0.00	User : SONU 30/0
8,937	34731						640.00	0.00	User : SONU 30/0
8,938	34729						110.00	0.00	User : SONU 30/0
8,939	34728						1,860.00	0.00	User : SONU 30/0
8,940	34727						1,860.00	0.00	User : SONU 30/0
8,941	34837						1,860.00	0.00	User : SONU 30/0
8,942	34836						1,860.00	0.00	User : SONU 30/0
8,943	34835						650.00	0.00	User : SONU 30/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
8,944	34834					2,120.00	0.00		User : SONU 30/0
8,945	34833					1,860.00	0.00		User : SONU 30/0
8,946	34944					2,500.00	0.00		User : SONU 30/0
8,947	35045					1,480.00	0.00		User : SONU 30/0
8,948	35044					2,540.00	0.00		User : SONU 30/0
8,949	35043					2,120.00	0.00		User : SONU 30/0
8,950	35042					2,120.00	0.00		User : SONU 30/0
8,951	35041					140.00	0.00		User : SONU 30/0
8,952	35040					2,120.00	0.00		User : SONU 30/0
8,953	35039					2,780.00	0.00		User : SONU 30/0
8,954	35038					4,080.00	0.00		User : SONU 30/0
8,955	35037					4,080.00	0.00		User : SONU 30/0
8,956	35036					1,860.00	0.00		User : SONU 30/0
8,957	35132					1,070.00	0.00		User : SONU 30/0
8,958	35131					1,070.00	0.00		User : SONU 30/0
8,959	35129					430.00	0.00		User : SONU 30/0
8,960	35312					530.00	0.00		User : SONU 30/0
8,961	35311					140.00	0.00		User : SONU 30/0
8,962	35308					2,111.98	0.00		User : SONU 30/0
8,963	35308					8.00	0.00		User : SONU 30/0
8,964	35306					1,860.00	0.00		User : SONU 30/0
8,965	35305					2,650.00	0.00		User : SONU 30/0
8,966	35399					3,210.00	0.00		User : SONU 30/0
8,967	35398					3,780.00	0.00		User : SONU 30/0
8,968	35397					4,290.00	0.00		User : SONU 30/0
8,969	35396					2,120.00	0.00		User : SONU 30/0
8,970	35491	C				0.00	1,220.00		User : SONU 30/0
8,971	35490					1,220.00	0.00		User : SONU 30/0
8,972	35488					2,120.00	0.00		User : SONU 30/0
8,973	35487					990.00	0.00		User : SONU 30/0
8,974	35640					2,120.00	0.00		User : SONU 30/0
8,975	35639					930.00	0.00		User : SONU 30/0
01-Jun-2020									
8,976	6898	C				0.00	380.00		User : amitha mot
8,977	6897	C				0.00	380.00		User : amitha mot
8,978	1524					20.00	0.00		User : rekha 01/01

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
8,979	1525						730.00	0.00	User : rekha 01/01/2020
8,980	1526						640.00	0.00	User : rekha 01/01/2020
8,981	1529						480.00	0.00	User : rekha 01/01/2020
8,982	6934						2,980.00	0.00	User : SWAPNA 01/01/2020
8,983	6935						910.00	0.00	User : SWAPNA 01/01/2020
8,984	6961						500.00	0.00	User : swapna 01/01/2020
8,985	6960						910.00	0.00	User : swapna 01/01/2020
8,986	6959						600.00	0.00	User : swapna 01/01/2020
8,987	6957						960.00	0.00	User : swapna 01/01/2020
8,988	6900						160.00	0.00	User : swapna 01/01/2020
8,989	7003						720.00	0.00	User : swapna 01/01/2020
8,990	7002						750.00	0.00	User : swapna 01/01/2020
8,991	6946	C					0.00	430.00	User : swapna 01/01/2020
8,992	6945	C					0.00	230.00	User : SWAPNA 01/01/2020
8,993	7052						850.00	0.00	User : SWAPNA 01/01/2020
8,994	6926						2,550.00	0.00	User : SWAPNA 01/01/2020
8,995	1578						90.00	0.00	User : rekha 02/01/2020
8,996	1579						150.00	0.00	User : rekha 02/01/2020
8,997	1538						120.00	0.00	User : rekha 01/01/2020
8,998	1539						110.00	0.00	User : rekha 01/01/2020
8,999	1540						20.00	0.00	User : rekha 01/01/2020
9,000	1544						230.00	0.00	User : rekha 01/01/2020
9,001	1530						20.00	0.00	User : rekha 01/01/2020
9,002	1532						90.00	0.00	User : rekha 01/01/2020
9,003	6911						2,000.00	0.00	User : amitha moth
9,004	6992						720.00	0.00	User : amitha moth
9,005	6993						500.00	0.00	User : amitha moth
9,006	7314	C					0.00	340.00	User : amitha moth
9,007	7313	C					0.00	1,180.00	User : SWAPNA 03/01/2020
9,008	1596						300.00	0.00	User : REMYA 03/01/2020
9,009	1582						170.00	0.00	User : REMYA 03/01/2020
9,010	7353						100.00	0.00	User : swapna 03/01/2020
9,011	7311						160.00	0.00	User : swapna 03/01/2020
9,012	7352						240.00	0.00	User : swapna 03/01/2020
9,013	1625						500.00	0.00	User : rasheed 04/01/2020
9,014	1626						360.00	0.00	User : rasheed 04/01/2020
9,015	1627						120.00	0.00	User : rasheed 04/01/2020

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
9,016	1642						50.00	0.00	User : REMYA 04/i
9,017	1643						50.00	0.00	User : REMYA 04/i
9,018	1644						670.00	0.00	User : REMYA 04/i
9,019	1645						670.00	0.00	User : REMYA 04/i
9,020	1533						400.00	0.00	User : rekha 01/0i
9,021	7132						380.00	0.00	User : kapildev 02
9,022	1589						20.00	0.00	User : REMYA 02/i
9,023	1528						50.00	0.00	User : REMYA 01/i
9,024	1558						30.00	0.00	User : REMYA 01/i
9,025	1570						20.00	0.00	User : REMYA 01/i
9,026	1611						330.00	0.00	User : REMYA 03/i
9,027	1612						30.00	0.00	User : REMYA 03/i
9,028	1613						80.00	0.00	User : REMYA 03/i
9,029	674						210.00	0.00	User : REMYA 03/i
9,030	1385						180.00	0.00	User : JOSMY 05-(
9,031	1386						80.00	0.00	User : JOSMY 05-(
9,032	1559						440.00	0.00	User : REMYA 01/i
9,033	1560						150.00	0.00	User : REMYA 01/i
9,034	1561						710.00	0.00	User : REMYA 01/i
9,035	1562						100.00	0.00	User : REMYA 01/i
9,036	1563						100.00	0.00	User : REMYA 01/i
9,037	1564						100.00	0.00	User : REMYA 01/i
9,038	1565						210.00	0.00	User : REMYA 01/i
9,039	1229						120.00	0.00	User : JOSMY 01-(
9,040	1251						40.00	0.00	User : JOSMY 01-(
9,041	1545						30.00	0.00	User : rekha 01/0i
9,042	1546						320.00	0.00	User : rekha 01/0i
9,043	1547						40.00	0.00	User : rekha 01/0i
9,044	1548						40.00	0.00	User : rekha 01/0i
9,045	1510						550.00	0.00	User : REMYA 02/i
9,046	1586						500.00	0.00	User : REMYA 04/i
9,047	1527						70.00	0.00	User : rekha 01/0i
9,048	1543						90.00	0.00	User : rekha 01/0i
9,049	1549						1,000.00	0.00	User : rekha 01/0i
9,050	1550						20.00	0.00	User : rekha 01/0i
9,051	1551						50.00	0.00	User : rekha 01/0i
9,052	1566						50.00	0.00	User : REMYA 01/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
9,053	1567						110.00	0.00	User : REMYA 01/i
9,054	1592						110.00	0.00	User : RASHEED 0
9,055	1598						1,080.00	0.00	User : REMYA 03/i
9,056	1606						80.00	0.00	User : REMYA 03/i
9,057	1607						20.00	0.00	User : REMYA 03/i
9,058	1608						240.00	0.00	User : REMYA 03/i
9,059	1610						690.00	0.00	User : REMYA 03/i
9,060	1614						150.00	0.00	User : REMYA 03/i
9,061	1615						280.00	0.00	User : REMYA 03/i
9,062	1634						310.00	0.00	User : rasheed 04,
9,063	1399						90.00	0.00	User : REMYA 01/i
9,064	1580						500.00	0.00	User : REMYA 02/i
9,065	1584						420.00	0.00	User : REMYA 02/i
9,066	1585						50.00	0.00	User : REMYA 02/i
9,067	1587						110.00	0.00	User : REMYA 02/i
9,068	1619						280.00	0.00	User : REMYA 03/i
9,069	1638						260.00	0.00	User : REMYA 04/i
9,070	1647						20.00	0.00	User : REMYA 04/i
9,071	1648						20.00	0.00	User : REMYA 04/i
9,072	1649						90.00	0.00	User : REMYA 04/i
9,073	1650						200.00	0.00	User : REMYA 04/i
9,074	1534						100.00	0.00	User : rekha 01/0i
9,075	1535						690.00	0.00	User : rekha 01/0i
9,076	1536						320.00	0.00	User : rekha 01/0i
9,077	1537						220.00	0.00	User : rekha 01/0i
9,078	1552						30.00	0.00	User : rekha 01/0i
9,079	1600						20.00	0.00	User : REMYA 03/i
9,080	1601						20.00	0.00	User : REMYA 03/i
9,081	1602						310.00	0.00	User : REMYA 03/i
9,082	1603						260.00	0.00	User : REMYA 03/i
9,083	1604						110.00	0.00	User : REMYA 03/i
9,084	1605						330.00	0.00	User : REMYA 03/i
9,085	1531						780.00	0.00	User : REMYA 01/i
9,086	1583						670.00	0.00	User : REMYA 02/i
9,087	7130						630.00	0.00	User : KAPILDEV (
9,088	1616						350.00	0.00	User : REMYA 03/i
9,089	1345						600.00	0.00	User : JOSMY 03-i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
9,090	1569						590.00	0.00	User : REMYA 02/i
9,091	1590						90.00	0.00	User : REMYA 02/i
9,092	1635						50.00	0.00	User : REMYA 04/i
9,093	1636						190.00	0.00	User : REMYA 04/i
9,094	1534						210.00	0.00	User : REMYA 01/i
9,095	6657						100.00	0.00	User : swAPNA 02
9,096	7209						3,000.00	0.00	User : swAPNA 02
9,097	1314						70.00	0.00	User : JOSMY 02-i
9,098	7036						860.00	0.00	User : swAPNA 02
9,099	7035						500.00	0.00	User : swAPNA 02
9,100	7135						80.00	0.00	User : swAPNA 02
9,101	7035						560.00	0.00	User : swAPNA 02
9,102	7045						210.00	0.00	User : swAPNA 02
9,103	1541						1,080.00	0.00	User : REMYA 01/i
9,104	1542						390.00	0.00	User : REMYA 01/i
9,105	1568						610.00	0.00	User : REMYA 01/i
9,106	1588						150.00	0.00	User : REMYA 02/i
9,107	1593						460.00	0.00	User : rasheed 03,
9,108	1594						200.00	0.00	User : rasheed 03,
9,109	1595						40.00	0.00	User : rasheed 03,
9,110	1599						600.00	0.00	User : rasheed 03,
9,111	1609						50.00	0.00	User : REMYA 03/i
9,112	1336						410.00	0.00	User : JOSMY 03-i
9,113	1337						60.00	0.00	User : JOSMY 03-i
9,114	1625						1,200.00	0.00	User : rasheed 04,
9,115	1646						300.00	0.00	User : REMYA 04/i
9,116	7501						140.00	0.00	User : SWAPNA 04,
9,117	1553						90.00	0.00	User : REMYA 01/i
9,118	1554						190.00	0.00	User : REMYA 01/i
9,119	1555						190.00	0.00	User : REMYA 01/i
9,120	1556						20.00	0.00	User : REMYA 01/i
9,121	1557						20.00	0.00	User : REMYA 01/i
9,122	1499						150.00	0.00	User : REMYA 02/i
9,123	1591						20.00	0.00	User : REMYA 02/i
9,124	1559						180.00	0.00	User : REMYA 02/i
9,125	1580						80.00	0.00	User : REMYA 02/i
9,126	7489						480.00	0.00	User : swapna 04/

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
9,127	7490						240.00	0.00	User : swapna 04/
9,128	7491						180.00	0.00	User : swapna 04/
9,129	7492						100.00	0.00	User : swapna 04/
9,130	7530						550.00	0.00	User : swapna 04/
9,131	7484						210.00	0.00	User : swapna 04/
9,132	7485						200.00	0.00	User : swapna 04/
9,133	7497						100.00	0.00	User : swapna 04/
9,134	7131						380.00	0.00	User : kapildev 02
9,135	1617						20.00	0.00	User : REMYA 03/i
9,136	1571						50.00	0.00	User : rekha 02/0i
9,137	1572						290.00	0.00	User : rekha 02/0i
9,138	1573						40.00	0.00	User : rekha 02/0i
9,139	1574						110.00	0.00	User : rekha 02/0i
9,140	1575						2,180.00	0.00	User : rekha 02/0i
9,141	1576						20.00	0.00	User : rekha 02/0i
9,142	1577						40.00	0.00	User : rekha 02/0i
9,143	1581						170.00	0.00	User : rekha 02/0i
9,144	1618						250.00	0.00	User : REMYA 03/i
9,145	1631						200.00	0.00	User : REMYA 04/i
9,146	1639						70.00	0.00	User : REMYA 04/i
9,147	1640						20.00	0.00	User : REMYA 04/i
9,148	1641						150.00	0.00	User : REMYA 04/i
9,149	7047						580.00	0.00	User : swAPNA 02
9,150	7134						1,290.00	0.00	User : AMITHA MC
9,151	7133						1,340.00	0.00	User : AMITHA MC
9,152	1344						50.00	0.00	User : josmy 03-0
9,153	7304						380.00	0.00	User : KAPILDEV (
9,154	7303						280.00	0.00	User : KAPILDEV (
9,155	7302						190.00	0.00	User : KAPILDEV (
9,156	7301						490.00	0.00	User : KAPILDEV (
9,157	7300						100.00	0.00	User : KAPILDEV (
9,158	7299						280.00	0.00	User : KAPILDEV (
9,159	7298						380.00	0.00	User : KAPILDEV (
9,160	7297						280.00	0.00	User : KAPILDEV (
9,161	1620						40.00	0.00	User : rasheed 04,
9,162	1621						310.00	0.00	User : rasheed 04,
9,163	1622						50.00	0.00	User : rasheed 04,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
9,164	1623						110.00	0.00	User : rasheed 04,
9,165	1624						270.00	0.00	User : rasheed 04,
9,166	1365						660.00	0.00	User : REMYA 03/i
9,167	1628						720.00	0.00	User : rasheed 04,
9,168	1629						920.00	0.00	User : rasheed 04,
9,169	1630						120.00	0.00	User : REMYA 04/i
9,170	1632						40.00	0.00	User : REMYA 04/i
9,171	1633						90.00	0.00	User : REMYA 04/i
9,172	7310						450.00	0.00	User : AMITHA MC
9,173	7475						380.00	0.00	User : KAPILDEV (
9,174	7474						380.00	0.00	User : KAPILDEV (
9,175	7473						380.00	0.00	User : KAPILDEV (
9,176	1668						190.00	0.00	User : REMYA 05/i
9,177	7169						950.00	0.00	User : SWAPNA 04
9,178	1675						210.00	0.00	User : REMYA 05/i
9,179	1676						210.00	0.00	User : REMYA 05/i
9,180	7666						280.00	0.00	User : SUCHITHRA
9,181	7665						180.00	0.00	User : SUCHITHRA
9,182	7664						140.00	0.00	User : SUCHITHRA
9,183	7663						280.00	0.00	User : SUCHITHRA
9,184	7662						280.00	0.00	User : SUCHITHRA
9,185	7661						380.00	0.00	User : SUCHITHRA
9,186	7500						380.00	0.00	User : SWAPNA 04
9,187	1637						210.00	0.00	User : REKHA 04/i
9,188	7698						150.00	0.00	User : SWAPNA 05
9,189	7697						1,540.00	0.00	User : SWAPNA 05
9,190	7491						180.00	0.00	User : SWAPNA 05
9,191	7513						60.00	0.00	User : SWAPNA 05
9,192	7728						950.00	0.00	User : SWAPNA 05
9,193	7739						100.00	0.00	User : swapna 05/
9,194	7738						750.00	0.00	User : swapna 05/
9,195	1694						290.00	0.00	User : REMYA 06/i
9,196	1696						110.00	0.00	User : REMYA 06/i
9,197	1697						120.00	0.00	User : REMYA 06/i
9,198	1705						90.00	0.00	User : REMYA 06/i
9,199	1706						20.00	0.00	User : REMYA 06/i
9,200	1710						20.00	0.00	User : REMYA 06/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
9,201	1711						20.00	0.00	User : REMYA 06/i
9,202	1712						20.00	0.00	User : REMYA 06/i
9,203	1713						50.00	0.00	User : REMYA 06/i
9,204	7682						30.00	0.00	User : amitha mot
9,205	7681						180.00	0.00	User : amitha mot
9,206	7673	<div>C</div>					0.00	400.00	User : amitha mot
9,207	7672	<div>C</div>					0.00	1,220.00	User : amitha mot
9,208	1688						20.00	0.00	User : REMYA 05/i
9,209	1652						110.00	0.00	User : REMYA 05/i
9,210	539						350.00	0.00	User : rasheed 06,
9,211	563						350.00	0.00	User : rasheed 06,
9,212	1690						100.00	0.00	User : REMYA 06/i
9,213	1691						20.00	0.00	User : REMYA 06/i
9,214	1718						20.00	0.00	User : REMYA 06/i
9,215	1719						20.00	0.00	User : REMYA 06/i
9,216	1721						290.00	0.00	User : REMYA 06/i
9,217	1722						30.00	0.00	User : REMYA 06/i
9,218	1723						20.00	0.00	User : REMYA 06/i
9,219	1657						860.00	0.00	User : REMYA 05/i
9,220	1658						120.00	0.00	User : REMYA 05/i
9,221	1714						190.00	0.00	User : REMYA 06/i
9,222	1715						100.00	0.00	User : REMYA 06/i
9,223	1716						70.00	0.00	User : REMYA 06/i
9,224	1717						150.00	0.00	User : REMYA 06/i
9,225	1673						1,000.00	0.00	User : REMYA 05/i
9,226	1674						50.00	0.00	User : REMYA 05/i
9,227	1698						40.00	0.00	User : rasheed 06,
9,228	1699						100.00	0.00	User : rasheed 06,
9,229	1700						30.00	0.00	User : rasheed 06,
9,230	1701						90.00	0.00	User : rasheed 06,
9,231	1702						100.00	0.00	User : rasheed 06,
9,232	1669						50.00	0.00	User : REMYA 05/i
9,233	1671						240.00	0.00	User : REMYA 05/i
9,234	1672						300.00	0.00	User : REMYA 05/i
9,235	1653						310.00	0.00	User : rasheed 05,
9,236	1654						90.00	0.00	User : rasheed 05,
9,237	1659						280.00	0.00	User : rasheed 05,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
9,238	1660						290.00	0.00	User : rasheed 05,
9,239	1661						20.00	0.00	User : rasheed 05,
9,240	1662						40.00	0.00	User : rasheed 05,
9,241	1663						200.00	0.00	User : rasheed 05,
9,242	1664						20.00	0.00	User : rasheed 05,
9,243	1666						350.00	0.00	User : rasheed 05,
9,244	1667						110.00	0.00	User : rasheed 05,
9,245	1665						90.00	0.00	User : REMYA 05/i
9,246	1670						120.00	0.00	User : REMYA 05/i
9,247	1677						310.00	0.00	User : REMYA 05/i
9,248	1678						180.00	0.00	User : REMYA 05/i
9,249	1426						300.00	0.00	User : JOSMY 06-t
9,250	1656						40.00	0.00	User : REMYA 05/i
9,251	1682						20.00	0.00	User : REMYA 05/i
9,252	1683						190.00	0.00	User : REMYA 05/i
9,253	1684						20.00	0.00	User : REMYA 05/i
9,254	1685						20.00	0.00	User : REMYA 05/i
9,255	1686						370.00	0.00	User : REMYA 05/i
9,256	1687						150.00	0.00	User : REMYA 05/i
9,257	1689						90.00	0.00	User : REMYA 05/i
9,258	1693						30.00	0.00	User : rasheed 06,
9,259	1703						100.00	0.00	User : rasheed 06,
9,260	1704						1,000.00	0.00	User : rasheed 06,
9,261	1692						310.00	0.00	User : rasheed 06,
9,262	7841						750.00	0.00	User : amitha mot
9,263	7843						80.00	0.00	User : SWAPNA 06
9,264	1418						120.00	0.00	User : JOSMY 06-t
9,265	1428						130.00	0.00	User : JOSMY 06-t
9,266	1434						220.00	0.00	User : JOSMY 06-t
9,267	1707						420.00	0.00	User : RASHEED 0
9,268	1724						230.00	0.00	User : RASHEED 0
9,269	7674						450.00	0.00	User : SWAPNA 05
9,270	7678						160.00	0.00	User : SWAPNA 05
9,271	7735						440.00	0.00	User : SWAPNA 05
9,272	7736						280.00	0.00	User : SWAPNA 05
9,273	1681						50.00	0.00	User : REMYA 05/i
9,274	1389						160.00	0.00	User : JOSMY 05-t

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
9,275	1597						910.00	0.00	User : REMYA 05/i
9,276	1680						390.00	0.00	User : REMYA 05/i
9,277	966						660.00	0.00	User : vijeesh 03/
9,278	3367	<div>C</div>					0.00	4,800.00	User : sonu 03/06
9,279	3370	<div>C</div>					0.00	4,800.00	User : sonu 03/06
9,280	30458						2,890.00	0.00	User : SONU 03/0
9,281	30569						3,150.00	0.00	User : SONU 03/0
9,282	30544						2,010.00	0.00	User : SONU 03/0
9,283	30957						2,440.00	0.00	User : SONU 03/0
9,284	31639						550.00	0.00	User : SONU 03/0
9,285	32108						770.00	0.00	User : SONU 03/0
9,286	32097						130.00	0.00	User : SONU 03/0
9,287	32083						550.00	0.00	User : SONU 03/0
9,288	32240						550.00	0.00	User : SONU 03/0
9,289	32351						650.00	0.00	User : SONU 03/0
9,290	32412						3,230.00	0.00	User : SONU 03/0
9,291	32616						850.00	0.00	User : SONU 03/0
9,292	32922						1,490.00	0.00	User : SONU 03/0
9,293	32921						930.00	0.00	User : SONU 03/0
9,294	32909						850.00	0.00	User : SONU 03/0
9,295	33030						550.00	0.00	User : SONU 03/0
9,296	33029						770.00	0.00	User : SONU 03/0
9,297	33026						1,780.00	0.00	User : SONU 03/0
9,298	33193						820.00	0.00	User : SONU 03/0
9,299	33192						350.00	0.00	User : SONU 03/0
9,300	33435						130.00	0.00	User : SONU 03/0
9,301	33542						550.00	0.00	User : SONU 03/0
9,302	33533						300.00	0.00	User : SONU 03/0
9,303	33817						500.00	0.00	User : SONU 03/0
9,304	33930						240.00	0.00	User : SONU 03/0
9,305	33929						650.00	0.00	User : SONU 03/0
9,306	34044						650.00	0.00	User : SONU 03/0
9,307	34043						500.00	0.00	User : SONU 03/0
9,308	34509						550.00	0.00	User : SONU 03/0
9,309	982	<div>C</div>					0.00	440.00	User : ATHIRA 04/
9,310	1006	<div>C</div>					0.00	2,400.00	User : ASHIQ 05/c
9,311	3487	<div>C</div>					0.00	4,850.00	User : SONU 05/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
9,312	1011	<input type="checkbox"/>					0.00	2,400.00	User : ASHIQ 05/0
9,313	3509	<input type="checkbox"/>					0.00	4,500.00	User : SONU 05/0
9,314	3510	<input type="checkbox"/>					0.00	500.00	User : SONU 05/0
9,315	3467						60.00	0.00	User : SONU 05/0
9,316	3494	<input type="checkbox"/>					0.00	4,680.00	User : SONU 05/0
9,317	3521	<input type="checkbox"/>					0.00	400.00	User : SONU 05/0
9,318	3531	<input type="checkbox"/>					0.00	1,300.00	User : SONU 05/0
9,319	999						70.00	0.00	User : ANAYA 05-0
9,320	1014	<input type="checkbox"/>					0.00	440.00	User : ANAYA 05-0
9,321	1037	<input type="checkbox"/>					0.00	700.00	User : ANAYA 06/0
9,322	1041	<input type="checkbox"/>					0.00	1,060.00	User : ANAYA 06/0
9,323	1026						300.00	0.00	User : ANAYA 06/0
9,324	3610	<input type="checkbox"/>					0.00	11,500.00	User : SONU 06/0
9,325	1058	<input type="checkbox"/>					0.00	620.00	User : ANAYA 06/0
9,326	3561						200.00	0.00	User : SONU 06/0
9,327	35259						270.00	0.00	User : SONU 06/0
9,328	3642						5,500.00	0.00	User : SONU 06/0
9,329	3505	<input type="checkbox"/>					0.00	4,850.00	User : stephy 05/0
9,330	3630	<input type="checkbox"/>					0.00	8,500.00	User : sonu 06/06
9,331	2804	<input type="checkbox"/>					0.00	170.00	User : stephy 01/0
9,332	3127						30.00	0.00	User : stephy 01/0
9,333	3125						130.00	0.00	User : stephy 01/0
9,334	3126						160.00	0.00	User : stephy 01/0
9,335	3144	<input type="checkbox"/>					0.00	9,500.00	User : sonu 01/06
9,336	3161	<input type="checkbox"/>					0.00	130.00	User : stephy 01/0
9,337	3154	<input type="checkbox"/>					0.00	8,300.00	User : stephy 01/0
9,338	3105						6,500.00	0.00	User : stephy 01/0
9,339	3167	<input type="checkbox"/>					0.00	4,850.00	User : sonu 01/06
9,340	3168	<input type="checkbox"/>					0.00	9,700.00	User : SONU 01/0
9,341	3174	<input type="checkbox"/>					0.00	11,000.00	User : SONU 01/0
9,342	3171	<input type="checkbox"/>					0.00	7,800.00	User : SONU 01/0
9,343	891						880.00	0.00	User : ASHIQ 01/0
9,344	913	<input type="checkbox"/>					0.00	700.00	User : ATHIRA 01-0
9,345	921						50.00	0.00	User : ASHIQ 02/0
9,346	3184	<input type="checkbox"/>					0.00	2,500.00	User : STEPHY 03,
9,347	3311						10,000.00	0.00	User : STEPHY 03,
9,348	3275						70.00	0.00	User : sonu 03/06

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
9,349	3315	c				8,000.00	0.00		User : sonu 03/06
9,350	953					0.00	250.00		User : ANAYA 03/1
9,351	31091					220.00	0.00		User : SONU 03/0
9,352	31090					220.00	0.00		User : SONU 03/0
9,353	31089					390.00	0.00		User : SONU 03/0
9,354	31088					850.00	0.00		User : SONU 03/0
9,355	31020					550.00	0.00		User : SONU 03/0
9,356	31019					300.00	0.00		User : SONU 03/0
9,357	3373					5,500.00	0.00		User : SONU 03/0
9,358	31172					300.00	0.00		User : SONU 03/0
9,359	31148					4,410.00	0.00		User : SONU 03/0
9,360	31262					550.00	0.00		User : SONU 03/0
9,361	31324					550.00	0.00		User : SONU 03/0
9,362	31457					550.00	0.00		User : SONU 03/0
9,363	31455					300.00	0.00		User : SONU 03/0
9,364	31419					270.00	0.00		User : SONU 03/0
9,365	31418					400.00	0.00		User : SONU 03/0
9,366	31417	c				550.00	0.00		User : SONU 03/0
9,367	31416					330.00	0.00		User : SONU 03/0
9,368	31415					760.00	0.00		User : SONU 03/0
9,369	31563					430.00	0.00		User : SONU 03/0
9,370	31695					550.00	0.00		User : SONU 03/0
9,371	31694					300.00	0.00		User : SONU 03/0
9,372	3100					5,000.00	0.00		User : sonu 31/05
9,373	3103					0.00	4,850.00		User : sonu 31/05
9,374	3230					3,000.00	0.00		User : JISMY 02/0
9,375	3248					700.00	0.00		User : SONU 02/0
9,376	3225					190.00	0.00		User : SONU 02/0
9,377	3265					0.00	7,850.00		User : SONU 02/0
9,378	3266					1,700.00	0.00		User : SONU 02/0
9,379	33109					330.00	0.00		User : SONU 03/0
9,380	34508					550.00	0.00		User : SONU 03/0
9,381	34497					550.00	0.00		User : SONU 03/0
9,382	34618	c				550.00	0.00		User : SONU 03/0
9,383	35003					550.00	0.00		User : SONU 03/0
9,384	35001					240.00	0.00		User : SONU 03/0
9,385	35340					1,890.00	0.00		User : SONU 03/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
9,386	35339						240.00	0.00	User : SONU 03/0
9,387	35482						80.00	0.00	User : SONU 03/0
9,388	35481						1,380.00	0.00	User : SONU 03/0
9,389	30461						1,210.00	0.00	User : SONU 03/0
9,390	3551						30.00	0.00	User : jismy 06/06
9,391	3619	C					0.00	2,500.00	User : jismy 06/06
9,392	3185						9,000.00	0.00	User : SONU 01/0
9,393	3173						8,500.00	0.00	User : SONU 01/0
9,394	926	C					0.00	880.00	User : ASHIQ 02/0
9,395	927	C					0.00	880.00	User : ASHIQ 02/0
9,396	922						40.00	0.00	User : ASHIQ 02/0
9,397	3251						1,030.00	0.00	User : SONU 03/0
9,398	961	C					0.00	1,000.00	User : anaya 03/0
9,399	3295						480.00	0.00	User : SONU 03/0
9,400	3362	C					0.00	10,000.00	User : SONU 03/0
9,401	3363	C					0.00	250.00	User : SONU 03/0
9,402	977	C					0.00	250.00	User : ATHIRA 04/0
9,403	3402	C					0.00	3,000.00	User : jismy 04/06
9,404	3400	C					0.00	11,800.00	User : jismy 04/06
9,405	19942						2,446.00	0.00	User : JISMY 04/0
9,406	19941						1,310.00	0.00	User : JISMY 04/0
9,407	19940						1,390.00	0.00	User : JISMY 04/0
9,408	20264						4,140.00	0.00	User : JISMY 04/0
9,409	20740						1,900.00	0.00	User : JISMY 04/0
9,410	919						400.00	0.00	User : ASHIQ 02/0
9,411	886						220.00	0.00	User : ASHIQ 02/0
9,412	941						80.00	0.00	User : anaya 03/0
9,413	958	C					0.00	190.00	User : ANAYA 03/0
9,414	21435						3,020.00	0.00	User : JISMY 04/0
9,415	21777						180.00	0.00	User : JISMY 04/0
9,416	21776						1,080.00	0.00	User : JISMY 04/0
9,417	22013						730.00	0.00	User : JISMY 04/0
9,418	22236						4,120.00	0.00	User : JISMY 04/0
9,419	22654						3,450.00	0.00	User : JISMY 04/0
9,420	24252						1,234.00	0.00	User : JISMY 04/0
9,421	3418	C					0.00	7,800.00	User : SONU 04/0
9,422	3423	C					0.00	4,700.00	User : SONU 04/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
9,423	3430	<input type="checkbox"/>					0.00	5,300.00	User : SONU 04/0
9,424	3446						2,000.00	0.00	User : SONU 04/0
9,425	3445	<input type="checkbox"/>					0.00	11,800.00	User : SONU 04/0
9,426	3444	<input type="checkbox"/>					0.00	7,200.00	User : SONU 04/0
9,427	3450	<input type="checkbox"/>					0.00	4,850.00	User : SONU 04/0
9,428	3449	<input type="checkbox"/>					0.00	7,800.00	User : SONU 04/0
9,429	3453	<input type="checkbox"/>					0.00	8,000.00	User : SONU 04/0
9,430	3481	<input type="checkbox"/>					0.00	4,850.00	User : STEPHY 05,
9,431	3462						30.00	0.00	User : STEPHY 05,
9,432	3463						60.00	0.00	User : STEPHY 05,
9,433	3474						370.00	0.00	User : STEPHY 05,
9,434	1020						20.00	0.00	User : anaya 06/0
9,435	1023						690.00	0.00	User : ANAYA 06/i
9,436	1029						1,930.00	0.00	User : ANAYA 06/i
9,437	1030						1,000.00	0.00	User : ANAYA 06/i
9,438	1032	<input type="checkbox"/>					0.00	1,350.00	User : ANAYA 06/i
9,439	3582	<input type="checkbox"/>					0.00	7,200.00	User : jismy 06/0t
9,440	3581	<input type="checkbox"/>					0.00	1,430.00	User : jismy 06/0t
9,441	3602	<input type="checkbox"/>					0.00	7,850.00	User : sonu 06/06
9,442	1056	<input type="checkbox"/>					0.00	400.00	User : ANAYA 06/i
9,443	966						660.00	0.00	User : vijeesh 03/
9,444	3367	<input type="checkbox"/>					0.00	4,800.00	User : sonu 03/06
9,445	3370	<input type="checkbox"/>					0.00	4,800.00	User : sonu 03/06
9,446	30458						2,890.00	0.00	User : SONU 03/0
9,447	30569						3,150.00	0.00	User : SONU 03/0
9,448	30544						2,010.00	0.00	User : SONU 03/0
9,449	30957						2,440.00	0.00	User : SONU 03/0
9,450	31639						550.00	0.00	User : SONU 03/0
9,451	32108						770.00	0.00	User : SONU 03/0
9,452	32097						130.00	0.00	User : SONU 03/0
9,453	32083						550.00	0.00	User : SONU 03/0
9,454	32240						550.00	0.00	User : SONU 03/0
9,455	32351						650.00	0.00	User : SONU 03/0
9,456	32412						3,230.00	0.00	User : SONU 03/0
9,457	32616						850.00	0.00	User : SONU 03/0
9,458	32922						1,490.00	0.00	User : SONU 03/0
9,459	32921						930.00	0.00	User : SONU 03/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
9,460	32909						850.00	0.00	User : SONU 03/0
9,461	33030						550.00	0.00	User : SONU 03/0
9,462	33029						770.00	0.00	User : SONU 03/0
9,463	33026						1,780.00	0.00	User : SONU 03/0
9,464	33193						820.00	0.00	User : SONU 03/0
9,465	33192						350.00	0.00	User : SONU 03/0
9,466	33435						130.00	0.00	User : SONU 03/0
9,467	33542						550.00	0.00	User : SONU 03/0
9,468	33533						300.00	0.00	User : SONU 03/0
9,469	33817						500.00	0.00	User : SONU 03/0
9,470	33930						240.00	0.00	User : SONU 03/0
9,471	33929						650.00	0.00	User : SONU 03/0
9,472	34044						650.00	0.00	User : SONU 03/0
9,473	34043						500.00	0.00	User : SONU 03/0
9,474	34509						550.00	0.00	User : SONU 03/0
9,475	982	<input type="checkbox"/>					0.00	440.00	User : ATHIRA 04/
9,476	1006	<input type="checkbox"/>					0.00	2,400.00	User : ASHIQ 05/0
9,477	3487	<input type="checkbox"/>					0.00	4,850.00	User : SONU 05/0
9,478	1011	<input type="checkbox"/>					0.00	2,400.00	User : ASHIQ 05/0
9,479	3509	<input type="checkbox"/>					0.00	4,500.00	User : SONU 05/0
9,480	3510	<input type="checkbox"/>					0.00	500.00	User : SONU 05/0
9,481	3467						60.00	0.00	User : SONU 05/0
9,482	3494	<input type="checkbox"/>					0.00	4,680.00	User : SONU 05/0
9,483	3521	<input type="checkbox"/>					0.00	400.00	User : SONU 05/0
9,484	3531	<input type="checkbox"/>					0.00	1,300.00	User : SONU 05/0
9,485	999						70.00	0.00	User : ANAYA 05-0
9,486	1014	<input type="checkbox"/>					0.00	440.00	User : ANAYA 05-0
9,487	1037	<input type="checkbox"/>					0.00	700.00	User : ANAYA 06/0
9,488	1041	<input type="checkbox"/>					0.00	1,060.00	User : ANAYA 06/0
9,489	1026						300.00	0.00	User : ANAYA 06/0
9,490	3610	<input type="checkbox"/>					0.00	11,500.00	User : SONU 06/0
9,491	1058	<input type="checkbox"/>					0.00	620.00	User : ANAYA 06/0
9,492	3561						200.00	0.00	User : SONU 06/0
9,493	35259						270.00	0.00	User : SONU 06/0
9,494	3642						5,500.00	0.00	User : SONU 06/0
9,495	3505	<input type="checkbox"/>					0.00	4,850.00	User : stephy 05/0
9,496	3630	<input type="checkbox"/>					0.00	8,500.00	User : sonu 06/06

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
9,497	2804	C					0.00	170.00	User : stephy 01/0
9,498	3127						30.00	0.00	User : stephy 01/0
9,499	3125						130.00	0.00	User : stephy 01/0
9,500	3126						160.00	0.00	User : stephy 01/0
9,501	3144	C					0.00	9,500.00	User : sonu 01/06
9,502	3161	C					0.00	130.00	User : stephy 01/0
9,503	3154	C					0.00	8,300.00	User : stephy 01/0
9,504	3105						6,500.00	0.00	User : stephy 01/0
9,505	3167	C					0.00	4,850.00	User : sonu 01/06
9,506	3168	C					0.00	9,700.00	User : SONU 01/0
9,507	3174	C					0.00	11,000.00	User : SONU 01/0
9,508	3171	C					0.00	7,800.00	User : SONU 01/0
9,509	891						880.00	0.00	User : ASHIQ 01/0
9,510	913	C					0.00	700.00	User : ATHIRA 01/0
9,511	921						50.00	0.00	User : ASHIQ 02/0
9,512	3184	C					0.00	2,500.00	User : STEPHY 03/0
9,513	3311						10,000.00	0.00	User : STEPHY 03/0
9,514	3275						70.00	0.00	User : sonu 03/06
9,515	3315						8,000.00	0.00	User : sonu 03/06
9,516	953	C					0.00	250.00	User : ANAYA 03/0
9,517	31091						220.00	0.00	User : SONU 03/0
9,518	31090						220.00	0.00	User : SONU 03/0
9,519	31089						390.00	0.00	User : SONU 03/0
9,520	31088						850.00	0.00	User : SONU 03/0
9,521	31020						550.00	0.00	User : SONU 03/0
9,522	31019						300.00	0.00	User : SONU 03/0
9,523	3373						5,500.00	0.00	User : SONU 03/0
9,524	31172						300.00	0.00	User : SONU 03/0
9,525	31148						4,410.00	0.00	User : SONU 03/0
9,526	31262						550.00	0.00	User : SONU 03/0
9,527	31324						550.00	0.00	User : SONU 03/0
9,528	31457						550.00	0.00	User : SONU 03/0
9,529	31455						300.00	0.00	User : SONU 03/0
9,530	31419						270.00	0.00	User : SONU 03/0
9,531	31418						400.00	0.00	User : SONU 03/0
9,532	31417						550.00	0.00	User : SONU 03/0
9,533	31416						330.00	0.00	User : SONU 03/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
9,534	31415						760.00	0.00	User : SONU 03/0
9,535	31563						430.00	0.00	User : SONU 03/0
9,536	31695						550.00	0.00	User : SONU 03/0
9,537	31694						300.00	0.00	User : SONU 03/0
9,538	3100						5,000.00	0.00	User : sonu 31/05
9,539	3103	C					0.00	4,850.00	User : sonu 31/05
9,540	3230						3,000.00	0.00	User : JISMY 02/0
9,541	3248						700.00	0.00	User : SONU 02/0
9,542	3225						190.00	0.00	User : SONU 02/0
9,543	3265	C					0.00	7,850.00	User : SONU 02/0
9,544	3266						1,700.00	0.00	User : SONU 02/0
9,545	33109						330.00	0.00	User : SONU 03/0
9,546	34508						550.00	0.00	User : SONU 03/0
9,547	34497						550.00	0.00	User : SONU 03/0
9,548	34618						550.00	0.00	User : SONU 03/0
9,549	35003						550.00	0.00	User : SONU 03/0
9,550	35001						240.00	0.00	User : SONU 03/0
9,551	35340						1,890.00	0.00	User : SONU 03/0
9,552	35339						240.00	0.00	User : SONU 03/0
9,553	35482						80.00	0.00	User : SONU 03/0
9,554	35481						1,380.00	0.00	User : SONU 03/0
9,555	30461						1,210.00	0.00	User : SONU 03/0
9,556	3551						30.00	0.00	User : jismy 06/06
9,557	3619	C					0.00	2,500.00	User : jismy 06/06
9,558	3185						9,000.00	0.00	User : SONU 01/0
9,559	3173						8,500.00	0.00	User : SONU 01/0
9,560	926	C					0.00	880.00	User : ASHIQ 02/0
9,561	927	C					0.00	880.00	User : ASHIQ 02/0
9,562	922						40.00	0.00	User : ASHIQ 02/0
9,563	3251						1,030.00	0.00	User : SONU 03/0
9,564	961	C					0.00	1,000.00	User : anaya 03/0
9,565	3295						480.00	0.00	User : SONU 03/0
9,566	3362	C					0.00	10,000.00	User : SONU 03/0
9,567	3363	C					0.00	250.00	User : SONU 03/0
9,568	977	C					0.00	250.00	User : ATHIRA 04/0
9,569	3402	C					0.00	3,000.00	User : jismy 04/06
9,570	3400	C					0.00	11,800.00	User : jismy 04/06

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
9,571	19942					2,446.00	0.00		User : JISMY 04/0
9,572	19941					1,310.00	0.00		User : JISMY 04/0
9,573	19940					1,390.00	0.00		User : JISMY 04/0
9,574	20264					4,140.00	0.00		User : JISMY 04/0
9,575	20740					1,900.00	0.00		User : JISMY 04/0
9,576	919					400.00	0.00		User : ASHIQ 02/0
9,577	886					220.00	0.00		User : ASHIQ 02/0
9,578	941					80.00	0.00		User : anaya 03/0
9,579	958	C				0.00	190.00		User : ANAYA 03/0
9,580	21435					3,020.00	0.00		User : JISMY 04/0
9,581	21777					180.00	0.00		User : JISMY 04/0
9,582	21776					1,080.00	0.00		User : JISMY 04/0
9,583	22013					730.00	0.00		User : JISMY 04/0
9,584	22236					4,120.00	0.00		User : JISMY 04/0
9,585	22654					3,450.00	0.00		User : JISMY 04/0
9,586	24252					1,234.00	0.00		User : JISMY 04/0
9,587	3418	C				0.00	7,800.00		User : SONU 04/0
9,588	3423	C				0.00	4,700.00		User : SONU 04/0
9,589	3430	C				0.00	5,300.00		User : SONU 04/0
9,590	3446					2,000.00	0.00		User : SONU 04/0
9,591	3445	C				0.00	11,800.00		User : SONU 04/0
9,592	3444	C				0.00	7,200.00		User : SONU 04/0
9,593	3450	C				0.00	4,850.00		User : SONU 04/0
9,594	3449	C				0.00	7,800.00		User : SONU 04/0
9,595	3453	C				0.00	8,000.00		User : SONU 04/0
9,596	3481	C				0.00	4,850.00		User : STEPHY 05/0
9,597	3462					30.00	0.00		User : STEPHY 05/0
9,598	3463					60.00	0.00		User : STEPHY 05/0
9,599	3474					370.00	0.00		User : STEPHY 05/0
9,600	1020					20.00	0.00		User : anaya 06/0
9,601	1023					690.00	0.00		User : ANAYA 06/0
9,602	1029					1,930.00	0.00		User : ANAYA 06/0
9,603	1030					1,000.00	0.00		User : ANAYA 06/0
9,604	1032	C				0.00	1,350.00		User : ANAYA 06/0
9,605	3582	C				0.00	7,200.00		User : jismy 06/06
9,606	3581	C				0.00	1,430.00		User : jismy 06/06
9,607	3602	C				0.00	7,850.00		User : sonu 06/06

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
9,608	1056	<div>C</div>					0.00	400.00	User : ANAYA 06/i
<u>12-Jun-2020</u>									
9,609	1882						40.00	0.00	User : REMYA 12/i
9,610	1883						580.00	0.00	User : REMYA 12/i
9,611	1884						420.00	0.00	User : REMYA 12/i
9,612	1885						150.00	0.00	User : REMYA 12/i
9,613	1886						40.00	0.00	User : REMYA 12/i
9,614	1888						40.00	0.00	User : REMYA 12/i
9,615	1889						420.00	0.00	User : REMYA 12/i
9,616	1890						280.00	0.00	User : REMYA 12/i
9,617	1891						1,020.00	0.00	User : REMYA 12/i
9,618	1867						660.00	0.00	User : REMYA 12/i
9,619	1733						30.00	0.00	User : rasheed 08,
9,620	1735						20.00	0.00	User : rasheed 08,
9,621	1737						100.00	0.00	User : rasheed 08,
9,622	1738						110.00	0.00	User : rasheed 08,
9,623	1739						310.00	0.00	User : rasheed 08,
9,624	1740						150.00	0.00	User : rasheed 08,
9,625	1892						100.00	0.00	User : REMYA 12/i
9,626	1893						50.00	0.00	User : REMYA 12/i
9,627	1894						370.00	0.00	User : REMYA 12/i
9,628	1895						120.00	0.00	User : REMYA 12/i
9,629	1896						350.00	0.00	User : REMYA 12/i
9,630	8800						550.00	0.00	User : swapna 12/
9,631	8582						2,770.00	0.00	User : swapna 12/
9,632	7646						50.00	0.00	User : SWAPNA 12/
9,633	8745						900.00	0.00	User : SWAPNA 12/
9,634	8744						570.00	0.00	User : SWAPNA 12/
9,635	8742						490.00	0.00	User : SWAPNA 12/
9,636	8741						560.00	0.00	User : SWAPNA 12/
9,637	8740						560.00	0.00	User : SWAPNA 12/
9,638	8732						660.00	0.00	User : SWAPNA 12/
9,639	8860						360.00	0.00	User : KAVERI 13/
9,640	8862						120.00	0.00	User : swapna 13/
9,641	1748						30.00	0.00	User : REMYA 08/i
9,642	8782						750.00	0.00	User : swapna 12/

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
9,643	1901						40.00	0.00	User : REMYA 13/i
9,644	1902						600.00	0.00	User : REMYA 13/i
9,645	1903						370.00	0.00	User : REMYA 13/i
9,646	1905						30.00	0.00	User : REMYA 13/i
9,647	1906						90.00	0.00	User : REMYA 13/i
9,648	1907						290.00	0.00	User : REMYA 13/i
9,649	1908						100.00	0.00	User : REMYA 13/i
9,650	1909						90.00	0.00	User : REMYA 13/i
9,651	1887						50.00	0.00	User : REMYA 12/i
9,652	1897						210.00	0.00	User : REMYA 12/i
9,653	1898						160.00	0.00	User : REMYA 12/i
9,654	1899						20.00	0.00	User : REMYA 12/i
9,655	1900						20.00	0.00	User : REMYA 12/i
9,656	8802						3,720.00	0.00	User : kapildev 13
9,657	4492						340.00	0.00	User : kapildev 13
9,658	3692						630.00	0.00	User : kapildev 13
9,659	3691						270.00	0.00	User : kapildev 13
9,660	8467						550.00	0.00	User : kapildev 13
9,661	1904						40.00	0.00	User : REMYA 13/i
9,662	1912						40.00	0.00	User : REMYA 13/i
9,663	1913						20.00	0.00	User : REMYA 13/i
9,664	1914						20.00	0.00	User : REMYA 13/i
9,665	1915						360.00	0.00	User : REMYA 13/i
9,666	1916						190.00	0.00	User : REMYA 13/i
9,667	1918						80.00	0.00	User : REMYA 13/i
9,668	1919						30.00	0.00	User : REMYA 13/i
9,669	1920						100.00	0.00	User : REMYA 13/i
9,670	1921						320.00	0.00	User : REMYA 13/i
9,671	1910						330.00	0.00	User : REMYA 13/i
9,672	1920						60.00	0.00	User : REMYA 13/i
9,673	1708						330.00	0.00	User : rasheed 07,
9,674	1709						320.00	0.00	User : rasheed 07,
9,675	8865						1,460.00	0.00	User : kaveri 13/0
9,676	1753						370.00	0.00	User : REMYA 08/i
9,677	1754						50.00	0.00	User : REMYA 08/i
9,678	1755						460.00	0.00	User : REMYA 08/i
9,679	1743						120.00	0.00	User : REMYA 08/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
9,680	1744						90.00	0.00	User : REMYA 08/i
9,681	1745						150.00	0.00	User : REMYA 08/i
9,682	1746						600.00	0.00	User : REMYA 08/i
9,683	1747						150.00	0.00	User : REMYA 08/i
9,684	1922						450.00	0.00	User : rasheed 13,
9,685	1911						400.00	0.00	User : REMYA 13/i
9,686	1729						360.00	0.00	User : rasheed 07,
9,687	1267						350.00	0.00	User : rasheed 07,
9,688	1732						20.00	0.00	User : rasheed 07,
9,689	1592						150.00	0.00	User : josmy 13-0
9,690	8022						1,460.00	0.00	User : SWAPNA 08
9,691	8096						410.00	0.00	User : SWAPNA 08
9,692	8095						590.00	0.00	User : SWAPNA 08
9,693	8041						750.00	0.00	User : SWAPNA 08
9,694	8002						290.00	0.00	User : amitha mo
9,695	8001						110.00	0.00	User : amitha mo
9,696	8000						560.00	0.00	User : amitha mo
9,697	7999						350.00	0.00	User : amitha mo
9,698	1749						20.00	0.00	User : REMYA 08/i
9,699	1750						70.00	0.00	User : REMYA 08/i
9,700	1751						70.00	0.00	User : REMYA 08/i
9,701	1752						360.00	0.00	User : REMYA 08/i
9,702	1725						550.00	0.00	User : rasheed 07,
9,703	1726						310.00	0.00	User : rasheed 07,
9,704	8012						30.00	0.00	User : amitha mo
9,705	8013						220.00	0.00	User : amitha mo
9,706	8014	c					0.00	680.00	User : SWAPNA 08
9,707	1756						310.00	0.00	User : REMYA 08/i
9,708	1741						50.00	0.00	User : REMYA 08/i
9,709	1742						110.00	0.00	User : REMYA 08/i
9,710	1762						440.00	0.00	User : REMYA 08/i
9,711	1763						20.00	0.00	User : REMYA 08/i
9,712	1764						100.00	0.00	User : REMYA 08/i
9,713	1765						160.00	0.00	User : REMYA 08/i
9,714	1766						160.00	0.00	User : REMYA 08/i
9,715	1767						490.00	0.00	User : REMYA 08/i
9,716	1757						20.00	0.00	User : REMYA 08/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
9,717	1758						20.00	0.00	User : REMYA 08/i
9,718	1759						220.00	0.00	User : REMYA 08/i
9,719	1761						50.00	0.00	User : REMYA 08/i
9,720	8124						550.00	0.00	User : SWAPNA 08/i
9,721	8025						4,000.00	0.00	User : SWAPNA 08/i
9,722	8178	C					0.00	1,000.00	User : SWAPNA 08/i
9,723	8175	C					0.00	1,000.00	User : SWAPNA 08/i
9,724	8034	C					0.00	230.00	User : SWAPNA 08/i
9,725	8146						50.00	0.00	User : SWAPNA 08/i
9,726	1768						20.00	0.00	User : REMYA 08/i
9,727	8287						30.00	0.00	User : SWAPNA 08/i
9,728	8286						50.00	0.00	User : SWAPNA 08/i
9,729	8230						230.00	0.00	User : SWAPNA 08/i
9,730	8213						620.00	0.00	User : SWAPNA 08/i
9,731	8212						600.00	0.00	User : SWAPNA 08/i
9,732	8227						440.00	0.00	User : SWAPNA 08/i
9,733	8145						100.00	0.00	User : SWAPNA 10/i
9,734	1720						300.00	0.00	User : REMYA 10/i
9,735	1834						20.00	0.00	User : REMYA 10/i
9,736	1824						370.00	0.00	User : REMYA 10/i
9,737	8416						1,060.00	0.00	User : amitha mo
9,738	8417						1,010.00	0.00	User : amitha mo
9,739	7545						1,000.00	0.00	User : amitha mo
9,740	8412	C					0.00	1,990.00	User : amitha mo
9,741	8413	C					0.00	1,990.00	User : amitha mo
9,742	8414	C					0.00	1,990.00	User : amitha mo
9,743	8415	C					0.00	1,990.00	User : amitha mo
9,744	8555						410.00	0.00	User : amitha mo
9,745	7857						100.00	0.00	User : amitha mo
9,746	1679						300.00	0.00	User : rasheed 09/i
9,747	1800						770.00	0.00	User : REMYA 09/i
9,748	1803						50.00	0.00	User : REMYA 09/i
9,749	1811						110.00	0.00	User : rasheed 10/i
9,750	1812						40.00	0.00	User : rasheed 10/i
9,751	1813						40.00	0.00	User : rasheed 10/i
9,752	1814						630.00	0.00	User : rasheed 10/i
9,753	1815						1,020.00	0.00	User : rasheed 10/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
9,754	1816						310.00	0.00	User : rasheed 10,
9,755	1855						320.00	0.00	User : rasheed 11,
9,756	1856						310.00	0.00	User : rasheed 11,
9,757	1857						350.00	0.00	User : rasheed 11,
9,758	1858						690.00	0.00	User : rasheed 11,
9,759	1810						90.00	0.00	User : REMYA 10/i
9,760	1817						20.00	0.00	User : REMYA 10/i
9,761	1821						310.00	0.00	User : REMYA 10/i
9,762	1822						310.00	0.00	User : REMYA 10/i
9,763	1823						100.00	0.00	User : REMYA 10/i
9,764	1824						500.00	0.00	User : REMYA 10/i
9,765	1825						100.00	0.00	User : REMYA 10/i
9,766	1864						540.00	0.00	User : REMYA 11/i
9,767	1869						100.00	0.00	User : REMYA 11/i
9,768	1870						20.00	0.00	User : REMYA 11/i
9,769	1871						1,030.00	0.00	User : REMYA 11/i
9,770	8195						1,040.00	0.00	User : lajitha 09/0
9,771	1827						340.00	0.00	User : REMYA 10/i
9,772	1828						340.00	0.00	User : REMYA 10/i
9,773	1830						20.00	0.00	User : REMYA 10/i
9,774	1831						20.00	0.00	User : REMYA 10/i
9,775	1832						100.00	0.00	User : REMYA 10/i
9,776	1835						20.00	0.00	User : REMYA 10/i
9,777	1538						130.00	0.00	User : JOSMY 10-t
9,778	8035						180.00	0.00	User : SWAPNA 08
9,779	8021						220.00	0.00	User : SWAPNA 08
9,780	1410						285.00	0.00	User : josmy 08-0
9,781	1437						300.00	0.00	User : josmy 08-0
9,782	1760						350.00	0.00	User : REMYA 09/i
9,783	1780						40.00	0.00	User : REMYA 09/i
9,784	1781						310.00	0.00	User : REMYA 09/i
9,785	7991						360.00	0.00	User : amitha mot
9,786	1818						110.00	0.00	User : REMYA 10/i
9,787	1820						570.00	0.00	User : REMYA 10/i
9,788	1833						290.00	0.00	User : REMYA 10/i
9,789	1848						2,830.00	0.00	User : REMYA 11/i
9,790	1853						230.00	0.00	User : REMYA 11/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
9,791	1860						530.00	0.00	User : REMYA 11/i
9,792	1854						800.00	0.00	User : REMYA 11/i
9,793	1879						630.00	0.00	User : REMYA 11/i
9,794	1736						90.00	0.00	User : REMYA 08/i
9,795	1809						120.00	0.00	User : REMYA 10/i
9,796	1819						670.00	0.00	User : REMYA 10/i
9,797	8579						40.00	0.00	User : SWAPNA 11
9,798	3810	C					0.00	2,500.00	User : SANTHOSH
9,799	3665	C					0.00	5,500.00	User : SONU 07/0
9,800	3685						8,400.00	0.00	User : STEPHY 08,
9,801	35867						200.00	0.00	User : STEPHY 08,
9,802	35866						200.00	0.00	User : STEPHY 08,
9,803	1072	C					0.00	2,400.00	User : ATHIRA 08,
9,804	1025						390.00	0.00	User : ATHIRA 08,
9,805	1061						800.00	0.00	User : ATHIRA 08,
9,806	1078	C					0.00	700.00	User : ATHIRA 08,
9,807	3297	C					0.00	1,150.00	User : stephy 08/t
9,808	3683						3,360.00	0.00	User : STEPHY 08,
9,809	1070						600.00	0.00	User : ATHIRA 08,
9,810	3702						370.00	0.00	User : JISMY 09/0
9,811	3781	C					0.00	4,050.00	User : JISMY 09/0
9,812	3789	C					0.00	1,500.00	User : JISMY 09/0
9,813	3784	C					0.00	450.00	User : JISMY 09/0
9,814	1081						180.00	0.00	User : ASHIQ 09/t
9,815	1132						80.00	0.00	User : ASHIQ 10/t
9,816	3977	C					0.00	150.00	User : JISMY 11/0
9,817	3977						70.00	0.00	User : JISMY 11/0
9,818	1141						280.00	0.00	User : ATHIRA 11,
9,819	4006	C					0.00	6,500.00	User : SANTHOSH
9,820	4035	C					0.00	4,850.00	User : SANTHOSH
9,821	4039	C					0.00	5,800.00	User : SANTHOSH
9,822	4074						420.00	0.00	User : JISMY 12/0
9,823	4087	C					0.00	6,000.00	User : jismy 12/0t
9,824	4152	C					0.00	10,000.00	User : SANTHOSH
9,825	4174	C					0.00	6,000.00	User : SANTHOSH
9,826	4177	C					0.00	7,500.00	User : SANTHOSH
9,827	4196						1,000.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
9,828	4071	<input type="checkbox"/>					0.00	1,500.00	User : JISMY 12/0
9,829	4079	<input type="checkbox"/>					0.00	1,130.00	User : SANTHOSH
9,830	4080	<input type="checkbox"/>					0.00	660.00	User : SANTHOSH
9,831	4081	<input type="checkbox"/>					0.00	6,000.00	User : SANTHOSH
9,832	4091	<input type="checkbox"/>					0.00	7,800.00	User : SANTHOSH
9,833	3752						70.00	0.00	User : SANTHOSH
9,834	3756						330.00	0.00	User : SANTHOSH
9,835	4095	<input type="checkbox"/>					0.00	8,500.00	User : SANTHOSH
9,836	4104	<input type="checkbox"/>					0.00	4,850.00	User : SANTHOSH
9,837	1062	<input type="checkbox"/>					0.00	1,580.00	User : ATHIRA 08,
9,838	1063	<input type="checkbox"/>					0.00	1,000.00	User : ATHIRA 08,
9,839	714						55.00	0.00	User : STEPHY 08,
9,840	713						55.00	0.00	User : STEPHY 08,
9,841	758						560.00	0.00	User : STEPHY 08,
9,842	922						2,000.00	0.00	User : STEPHY 08,
9,843	919						1,280.00	0.00	User : STEPHY 08,
9,844	918						2,850.00	0.00	User : STEPHY 08,
9,845	3912	<input type="checkbox"/>					0.00	8,300.00	User : stephy 10/t
9,846	1091						320.00	0.00	User : ASHIQ 09/t
9,847	3895						1,500.00	0.00	User : stephy 10/t
9,848	3905	<input type="checkbox"/>					0.00	100.00	User : stephy 10/t
9,849	3906	<input type="checkbox"/>					0.00	2,500.00	User : stephy 10/t
9,850	1806						790.00	0.00	User : rasheed 10,
9,851	1774						730.00	0.00	User : REMYA 09/i
9,852	1802						450.00	0.00	User : REMYA 09/i
9,853	1772						330.00	0.00	User : RASHEED 0
9,854	1804						110.00	0.00	User : RASHEED 0
9,855	1859						350.00	0.00	User : REMYA 11/i
9,856	1868						50.00	0.00	User : REMYA 11/i
9,857	1494						450.00	0.00	User : JOSMY 11-t
9,858	1539						170.00	0.00	User : JOSMY 11-t
9,859	8584						1,540.00	0.00	User : SWAPNA 11
9,860	1836						20.00	0.00	User : REMYA 10/i
9,861	1861						70.00	0.00	User : REMYA 11/i
9,862	1862						100.00	0.00	User : REMYA 11/i
9,863	1863						20.00	0.00	User : REMYA 11/i
9,864	1865						30.00	0.00	User : REMYA 11/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
9,865	1866						80.00	0.00	User : REMYA 11/i
9,866	8208						50.00	0.00	User : amitha mot
9,867	1782						920.00	0.00	User : rasheed 09,
9,868	1783						50.00	0.00	User : rasheed 09,
9,869	1785						30.00	0.00	User : rasheed 09,
9,870	1786						330.00	0.00	User : rasheed 09,
9,871	1787						20.00	0.00	User : rasheed 09,
9,872	1788						20.00	0.00	User : rasheed 09,
9,873	1790						370.00	0.00	User : rasheed 09,
9,874	1791						130.00	0.00	User : rasheed 09,
9,875	1792						330.00	0.00	User : rasheed 09,
9,876	1793						20.00	0.00	User : rasheed 09,
9,877	8622						750.00	0.00	User : SWAPNA 11
9,878	1695						90.00	0.00	User : REMYA 08/i
9,879	1784						1,020.00	0.00	User : rasheed 09,
9,880	1789						1,000.00	0.00	User : REMYA 09/i
9,881	1794						20.00	0.00	User : REMYA 09/i
9,882	1795						50.00	0.00	User : REMYA 09/i
9,883	1796						90.00	0.00	User : REMYA 09/i
9,884	1797						150.00	0.00	User : REMYA 09/i
9,885	1798						150.00	0.00	User : REMYA 09/i
9,886	1799						810.00	0.00	User : REMYA 09/i
9,887	1801						250.00	0.00	User : REMYA 09/i
9,888	1807						290.00	0.00	User : REMYA 10/i
9,889	1808						480.00	0.00	User : REMYA 10/i
9,890	1826						950.00	0.00	User : REMYA 10/i
9,891	1829						20.00	0.00	User : REMYA 10/i
9,892	1651						300.00	0.00	User : REKHA 08/i
9,893	8421						410.00	0.00	User : swapna 10/
9,894	8422						190.00	0.00	User : swapna 10/
9,895	1860						300.00	0.00	User : REKHA 11/i
9,896	1872						20.00	0.00	User : REKHA 11/i
9,897	1873						150.00	0.00	User : REKHA 11/i
9,898	1874						500.00	0.00	User : REKHA 11/i
9,899	1875						380.00	0.00	User : REKHA 11/i
9,900	1876						90.00	0.00	User : REKHA 11/i
9,901	1877						130.00	0.00	User : REKHA 11/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
9,902	1559						460.00	0.00	User : josmy 11-0
9,903	1569						80.00	0.00	User : josmy 11-0
9,904	1769						50.00	0.00	User : rasheed 08,
9,905	8396						80.00	0.00	User : AMITHA MC
9,906	1838						50.00	0.00	User : rasheed 11,
9,907	1839						70.00	0.00	User : rasheed 11,
9,908	1840						190.00	0.00	User : rasheed 11,
9,909	1841						310.00	0.00	User : rasheed 11,
9,910	1842						140.00	0.00	User : rasheed 11,
9,911	1843						90.00	0.00	User : rasheed 11,
9,912	1846						320.00	0.00	User : rasheed 11,
9,913	1847						330.00	0.00	User : rasheed 11,
9,914	1849						20.00	0.00	User : rasheed 11,
9,915	1850						20.00	0.00	User : rasheed 11,
9,916	1851						30.00	0.00	User : rasheed 11,
9,917	1852						30.00	0.00	User : rasheed 11,
9,918	1854						200.00	0.00	User : rasheed 11,
9,919	1844						460.00	0.00	User : REMYA 11/i
9,920	1845						490.00	0.00	User : REMYA 11/i
9,921	1734						390.00	0.00	User : REKHA 08/i
9,922	1655						220.00	0.00	User : REMYA 09/i
9,923	1083						2,400.00	0.00	User : ATHIRA 08,
9,924	3741	C					0.00	2,500.00	User : SONU 08/0
9,925	3744	C					0.00	3,500.00	User : SONU 08/0
9,926	3719						4,500.00	0.00	User : SONU 08/0
9,927	3680						480.00	0.00	User : SONU 08/0
9,928	3810						300.00	0.00	User : SANTHOSH
9,929	3823	C					0.00	4,500.00	User : SANTHOSH
9,930	3832	C					0.00	2,600.00	User : SANTHOSH
9,931	3838	C					0.00	7,500.00	User : SANTHOSH
9,932	3844	C					0.00	6,000.00	User : SANTHOSH
9,933	3848	C					0.00	9,300.00	User : SANTHOSH
9,934	3885	C					0.00	3,000.00	User : STEPHY 10,
9,935	3920	C					0.00	4,500.00	User : SANTHOSH
9,936	3904	C					0.00	7,500.00	User : SANTHOSH
9,937	3934	C					0.00	100.00	User : SANTHOSH
9,938	3811						3,500.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
9,939	1140						270.00	0.00	User : ATHIRA 11/
9,940	1143						20.00	0.00	User : ATHIRA 11/
9,941	1156						20.00	0.00	User : ATHIRA 11/
9,942	3994	C					0.00	9,700.00	User : jismy 11/06
9,943	1162	C					0.00	920.00	User : vijeesh 11-
9,944	1163	C					0.00	920.00	User : vijeesh 11-
9,945	4196						500.00	0.00	User : STEPHY 13,
9,946	4194	C					0.00	4,850.00	User : STEPHY 13,
9,947	4137						740.00	0.00	User : STEPHY 13,
9,948	4138						120.00	0.00	User : STEPHY 13,
9,949	3810	C					0.00	2,500.00	User : SANTHOSH
9,950	3665	C					0.00	5,500.00	User : SONU 07/0
9,951	3685						8,400.00	0.00	User : STEPHY 08,
9,952	35867						200.00	0.00	User : STEPHY 08,
9,953	35866						200.00	0.00	User : STEPHY 08,
9,954	1072	C					0.00	2,400.00	User : ATHIRA 08,
9,955	1025						390.00	0.00	User : ATHIRA 08,
9,956	1061						800.00	0.00	User : ATHIRA 08,
9,957	1078	C					0.00	700.00	User : ATHIRA 08,
9,958	3297	C					0.00	1,150.00	User : stephy 08/0
9,959	3683						3,360.00	0.00	User : STEPHY 08,
9,960	1070						600.00	0.00	User : ATHIRA 08,
9,961	3702						370.00	0.00	User : JISMY 09/0
9,962	3781	C					0.00	4,050.00	User : JISMY 09/0
9,963	3789	C					0.00	1,500.00	User : JISMY 09/0
9,964	3784	C					0.00	450.00	User : JISMY 09/0
9,965	1081						180.00	0.00	User : ASHIQ 09/0
9,966	1132						80.00	0.00	User : ASHIQ 10/0
9,967	3977	C					0.00	150.00	User : JISMY 11/0
9,968	3977						70.00	0.00	User : JISMY 11/0
9,969	1141						280.00	0.00	User : ATHIRA 11,
9,970	4006	C					0.00	6,500.00	User : SANTHOSH
9,971	4035	C					0.00	4,850.00	User : SANTHOSH
9,972	4039	C					0.00	5,800.00	User : SANTHOSH
9,973	4074						420.00	0.00	User : JISMY 12/0
9,974	4087	C					0.00	6,000.00	User : jismy 12/06
9,975	4152	C					0.00	10,000.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
9,976	4174	<input type="checkbox"/>					0.00	6,000.00	User : SANTHOSH
9,977	4177	<input type="checkbox"/>					0.00	7,500.00	User : SANTHOSH
9,978	4196						1,000.00	0.00	User : SANTHOSH
9,979	4071	<input type="checkbox"/>					0.00	1,500.00	User : JISMY 12/0
9,980	4079	<input type="checkbox"/>					0.00	1,130.00	User : SANTHOSH
9,981	4080	<input type="checkbox"/>					0.00	660.00	User : SANTHOSH
9,982	4081	<input type="checkbox"/>					0.00	6,000.00	User : SANTHOSH
9,983	4091	<input type="checkbox"/>					0.00	7,800.00	User : SANTHOSH
9,984	3752						70.00	0.00	User : SANTHOSH
9,985	3756						330.00	0.00	User : SANTHOSH
9,986	4095	<input type="checkbox"/>					0.00	8,500.00	User : SANTHOSH
9,987	4104	<input type="checkbox"/>					0.00	4,850.00	User : SANTHOSH
9,988	1062	<input type="checkbox"/>					0.00	1,580.00	User : ATHIRA 08,
9,989	1063	<input type="checkbox"/>					0.00	1,000.00	User : ATHIRA 08,
9,990	714						55.00	0.00	User : STEPHY 08,
9,991	713						55.00	0.00	User : STEPHY 08,
9,992	758						560.00	0.00	User : STEPHY 08,
9,993	922						2,000.00	0.00	User : STEPHY 08,
9,994	919						1,280.00	0.00	User : STEPHY 08,
9,995	918						2,850.00	0.00	User : STEPHY 08,
9,996	3912	<input type="checkbox"/>					0.00	8,300.00	User : stephy 10/0
9,997	1091						320.00	0.00	User : ASHIQ 09/0
9,998	3895						1,500.00	0.00	User : stephy 10/0
9,999	3905	<input type="checkbox"/>					0.00	100.00	User : stephy 10/0
10,000	3906	<input type="checkbox"/>					0.00	2,500.00	User : stephy 10/0
10,001	1083						2,400.00	0.00	User : ATHIRA 08,
10,002	3741	<input type="checkbox"/>					0.00	2,500.00	User : SONU 08/0
10,003	3744	<input type="checkbox"/>					0.00	3,500.00	User : SONU 08/0
10,004	3719						4,500.00	0.00	User : SONU 08/0
10,005	3680						480.00	0.00	User : SONU 08/0
10,006	3810						300.00	0.00	User : SANTHOSH
10,007	3823	<input type="checkbox"/>					0.00	4,500.00	User : SANTHOSH
10,008	3832	<input type="checkbox"/>					0.00	2,600.00	User : SANTHOSH
10,009	3838	<input type="checkbox"/>					0.00	7,500.00	User : SANTHOSH
10,010	3844	<input type="checkbox"/>					0.00	6,000.00	User : SANTHOSH
10,011	3848	<input type="checkbox"/>					0.00	9,300.00	User : SANTHOSH
10,012	3885	<input type="checkbox"/>					0.00	3,000.00	User : STEPHY 10,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
10,013	3920	C					0.00	4,500.00	User : SANTHOSH
10,014	3904	C					0.00	7,500.00	User : SANTHOSH
10,015	3934	C					0.00	100.00	User : SANTHOSH
10,016	3811						3,500.00	0.00	User : SANTHOSH
10,017	1140						270.00	0.00	User : ATHIRA 11,
10,018	1143						20.00	0.00	User : ATHIRA 11,
10,019	1156						20.00	0.00	User : ATHIRA 11,
10,020	3994	C					0.00	9,700.00	User : jismy 11/06
10,021	1162	C					0.00	920.00	User : vijeesh 11-
10,022	1163	C					0.00	920.00	User : vijeesh 11-
10,023	4196						500.00	0.00	User : STEPHY 13,
10,024	4194	C					0.00	4,850.00	User : STEPHY 13,
10,025	4137						740.00	0.00	User : STEPHY 13,
10,026	4138						120.00	0.00	User : STEPHY 13,
<u>16-Jun-2020</u>									
10,027	1950						90.00	0.00	User : rasheed 16,
10,028	1951						100.00	0.00	User : rasheed 16,
10,029	9150						1,250.00	0.00	User : swapna 16/
10,030	9147						30.00	0.00	User : swapna 16/
10,031	1964						20.00	0.00	User : rekha 16/06
10,032	9151						900.00	0.00	User : LAJITHA 16
10,033	1953						40.00	0.00	User : REMYA 16/i
10,034	1957						40.00	0.00	User : REMYA 16/i
10,035	1958						40.00	0.00	User : REMYA 16/i
10,036	1966						300.00	0.00	User : REMYA 16/i
10,037	1969						90.00	0.00	User : REMYA 16/i
10,038	1970						330.00	0.00	User : REMYA 16/i
10,039	1954						70.00	0.00	User : REMYA 16/i
10,040	9301	C					0.00	1,050.00	User : kaveri 17/0
10,041	9302	C					0.00	1,000.00	User : kaveri 17/0
10,042	9304	C					0.00	1,800.00	User : kaveri 17/0
10,043	1975						750.00	0.00	User : RASHEED 1
10,044	1967						30.00	0.00	User : RASHEED 1
10,045	1664						50.00	0.00	User : JOSMY 16-t
10,046	1667						60.00	0.00	User : JOSMY 16-t
10,047	1666						80.00	0.00	User : JOSMY 16-t

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
10,048	1673						70.00	0.00	User : JOSMY 16-6
10,049	8588	C					0.00	250.00	User : SWAPNA 15/6
10,050	8589	C					0.00	1,450.00	User : SWAPNA 15/6
10,051	1929						320.00	0.00	User : rasheed 15/6
10,052	1932						320.00	0.00	User : rasheed 15/6
10,053	1934						40.00	0.00	User : rasheed 15/6
10,054	1935						150.00	0.00	User : rasheed 15/6
10,055	1937						190.00	0.00	User : REMYA 15/6
10,056	1938						480.00	0.00	User : REMYA 15/6
10,057	1939						460.00	0.00	User : REMYA 15/6
10,058	1925						30.00	0.00	User : REMYA 14/6
10,059	1926						310.00	0.00	User : REMYA 14/6
10,060	1927						340.00	0.00	User : REMYA 14/6
10,061	8993						455.00	0.00	User : kaveri 15/0
10,062	8992						30.00	0.00	User : kaveri 15/0
10,063	1940						80.00	0.00	User : REMYA 15/6
10,064	1930						20.00	0.00	User : REMYA 15/6
10,065	1933						340.00	0.00	User : REMYA 15/6
10,066	1936						130.00	0.00	User : REMYA 15/6
10,067	1941						490.00	0.00	User : REMYA 15/6
10,068	9053						160.00	0.00	User : SWAPNA 15/6
10,069	9056						260.00	0.00	User : swapna 15/6
10,070	9010						720.00	0.00	User : swapna 15/6
10,071	9009						230.00	0.00	User : swapna 15/6
10,072	1952						150.00	0.00	User : REMYA 16/6
10,073	1961						40.00	0.00	User : REMYA 16/6
10,074	1968						50.00	0.00	User : REMYA 16/6
10,075	1971						150.00	0.00	User : REMYA 16/6
10,076	1972						20.00	0.00	User : REMYA 16/6
10,077	1955						460.00	0.00	User : REMYA 16/6
10,078	1973						20.00	0.00	User : REMYA 16/6
10,079	1679						50.00	0.00	User : JOSMY 16-6
10,080	1962						210.00	0.00	User : REMYA 16/6
10,081	1963						397.50	0.00	User : REMYA 16/6
10,082	1942						180.00	0.00	User : REMYA 15/6
10,083	1943						90.00	0.00	User : REMYA 15/6
10,084	1944						290.00	0.00	User : REMYA 15/6

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
10,085	1945	c					150.00	0.00	User : REMYA 15/i
10,086	1946						530.00	0.00	User : REMYA 15/i
10,087	1947	c					90.00	0.00	User : REMYA 15/i
10,088	1948						20.00	0.00	User : RASHEED 1
10,089	9227	c					0.00	600.00	User : SWAPNA 16/i
10,090	9153						860.00	0.00	User : SWAPNA 16/i
10,091	9152	c					460.00	0.00	User : SWAPNA 16/i
10,092	1680						110.00	0.00	User : josmy 17-0
10,093	1959	c					420.00	0.00	User : REMYA 16/i
10,094	9223						950.00	0.00	User : SWAPNA 16/i
10,095	9105	c					30.00	0.00	User : SWAPNA 16/i
10,096	1974						150.00	0.00	User : REMYA 16/i
10,097	1981	c					960.00	0.00	User : rasheed 17,
10,098	1983						20.00	0.00	User : rasheed 17,
10,099	1984	c					20.00	0.00	User : rasheed 17,
10,100	1987						490.00	0.00	User : rasheed 17,
10,101	1965	c					280.00	0.00	User : rekha 16/0i
10,102	1954						340.00	0.00	User : rekha 16/0i
10,103	1956	c					280.00	0.00	User : rekha 16/0i
10,104	1960						960.00	0.00	User : rekha 16/0i
10,105	9317	c					730.00	0.00	User : swapna 17/
10,106	9379						610.00	0.00	User : swapna 17/
10,107	9380	c					1,230.00	0.00	User : swapna 17/
10,108	9305						0.00	370.00	User : kaveri 17/0
10,109	1978	c					20.00	0.00	User : rasheed 17,
10,110	1979						50.00	0.00	User : rasheed 17,
10,111	1693	c					30.00	0.00	User : josmy 17-0
10,112	2007						970.00	0.00	User : REMYA 18/i
10,113	2009	c					690.00	0.00	User : REMYA 18/i
10,114	1982						40.00	0.00	User : REMYA 17/i
10,115	1985	c					430.00	0.00	User : REMYA 17/i
10,116	1986						40.00	0.00	User : REMYA 17/i
10,117	1988	c					40.00	0.00	User : REMYA 17/i
10,118	1990						40.00	0.00	User : REMYA 17/i
10,119	2001	c					190.00	0.00	User : REMYA 17/i
10,120	2002						10.00	0.00	User : REMYA 17/i
10,121	2003	c					20.00	0.00	User : REMYA 17/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
10,122	2005						20.00	0.00	User : REMYA 17/i
10,123	2002						750.00	0.00	User : REMYA 17/i
10,124	1682						40.00	0.00	User : josmy 17-0
10,125	1684						60.00	0.00	User : josmy 17-0
10,126	9312	<div>C</div>					0.00	370.00	User : swapna 17/
10,127	9311	<div>C</div>					0.00	100.00	User : swapna 17/
10,128	9310	<div>C</div>					0.00	120.00	User : swapna 17/
10,129	9343						600.00	0.00	User : swapna 17/
10,130	9339						50.00	0.00	User : swapna 17/
10,131	2028						40.00	0.00	User : REMYA 18/i
10,132	2029						20.00	0.00	User : REMYA 18/i
10,133	2030						20.00	0.00	User : REMYA 18/i
10,134	1980						40.00	0.00	User : REMYA 17/i
10,135	1991						440.00	0.00	User : REMYA 17/i
10,136	1992						420.00	0.00	User : REMYA 17/i
10,137	1993						420.00	0.00	User : REMYA 17/i
10,138	1994						150.00	0.00	User : REMYA 17/i
10,139	1931						40.00	0.00	User : REMYA 17/i
10,140	1917						700.00	0.00	User : REMYA 17/i
10,141	1987						150.00	0.00	User : REMYA 17/i
10,142	1989						40.00	0.00	User : REMYA 17/i
10,143	1995						20.00	0.00	User : REMYA 17/i
10,144	1996						120.00	0.00	User : REMYA 17/i
10,145	1997						50.00	0.00	User : REMYA 17/i
10,146	1998						150.00	0.00	User : REMYA 17/i
10,147	1999						260.00	0.00	User : REMYA 17/i
10,148	2000						180.00	0.00	User : REMYA 17/i
10,149	1699						80.00	0.00	User : josmy 17-0
10,150	9308						240.00	0.00	User : swapna 18/
10,151	9481	<div>C</div>					0.00	1,580.00	User : swapna 18/
10,152	9480	<div>C</div>					0.00	2,820.00	User : swapna 18/
10,153	9482						800.00	0.00	User : swapna 18/
10,154	9524						460.00	0.00	User : swapna 18/
10,155	9523						460.00	0.00	User : swapna 18/
10,156	2013						20.00	0.00	User : REMYA 18/i
10,157	2018						330.00	0.00	User : REMYA 18/i
10,158	2019						470.00	0.00	User : REMYA 18/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
10,159	2022						90.00	0.00	User : REMYA 18/i
10,160	2023						30.00	0.00	User : REMYA 18/i
10,161	2024						150.00	0.00	User : REMYA 18/i
10,162	2025						20.00	0.00	User : REMYA 18/i
10,163	2026						150.00	0.00	User : REMYA 18/i
10,164	2027						450.00	0.00	User : REMYA 18/i
10,165	2031						20.00	0.00	User : REMYA 18/i
10,166	2032						520.00	0.00	User : REMYA 18/i
10,167	2008						860.00	0.00	User : rasheed 18,
10,168	2010						120.00	0.00	User : rasheed 18,
10,169	2011						40.00	0.00	User : rasheed 18,
10,170	2014						310.00	0.00	User : rasheed 18,
10,171	2015						320.00	0.00	User : rasheed 18,
10,172	2016						280.00	0.00	User : rasheed 18,
10,173	2017						20.00	0.00	User : rasheed 18,
10,174	2088						90.00	0.00	User : REMYA 20/i
10,175	2090						90.00	0.00	User : REMYA 20/i
10,176	2091						240.00	0.00	User : REMYA 20/i
10,177	2092						20.00	0.00	User : REMYA 20/i
10,178	2093						20.00	0.00	User : REMYA 20/i
10,179	2089						50.00	0.00	User : REMYA 20/i
10,180	2094						20.00	0.00	User : REMYA 20/i
10,181	2095						50.00	0.00	User : REMYA 20/i
10,182	2096						370.00	0.00	User : REMYA 20/i
10,183	2097						90.00	0.00	User : REMYA 20/i
10,184	2099						320.00	0.00	User : REMYA 20/i
10,185	2100						130.00	0.00	User : REMYA 20/i
10,186	2072						450.00	0.00	User : REKHA 20/i
10,187	2101						50.00	0.00	User : REKHA 20/i
10,188	2102						750.00	0.00	User : REKHA 20/i
10,189	2104						50.00	0.00	User : REKHA 20/i
10,190	2105						110.00	0.00	User : REKHA 20/i
10,191	2034						100.00	0.00	User : REMYA 18/i
10,192	1670						540.00	0.00	User : KAPILDEV 1
10,193	1671						80.00	0.00	User : KAPILDEV 1
10,194	1678						430.00	0.00	User : KAPILDEV 1
10,195	1694						60.00	0.00	User : KAPILDEV 1

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
10,196	1661						50.00	0.00	User : josmy 18-0
10,197	1739						560.00	0.00	User : josmy 19-0
10,198	1740						400.00	0.00	User : josmy 19-0
10,199	1744						150.00	0.00	User : josmy 19-0
10,200	1745						30.00	0.00	User : josmy 19-0
10,201	9800						550.00	0.00	User : SWAPNA 20
10,202	9839						150.00	0.00	User : SWAPNA 20
10,203	9840						150.00	0.00	User : SWAPNA 20
10,204	9841						150.00	0.00	User : SWAPNA 20
10,205	9842						180.00	0.00	User : SWAPNA 20
10,206	9843						150.00	0.00	User : SWAPNA 20
10,207	2081						150.00	0.00	User : rasheed 20,
10,208	2082						40.00	0.00	User : rasheed 20,
10,209	2083						350.00	0.00	User : rasheed 20,
10,210	2084						70.00	0.00	User : rasheed 20,
10,211	2085						110.00	0.00	User : rasheed 20,
10,212	2086						20.00	0.00	User : rasheed 20,
10,213	2107						20.00	0.00	User : REMYA 20/i
10,214	2108						20.00	0.00	User : REMYA 20/i
10,215	2109						20.00	0.00	User : REMYA 20/i
10,216	2110						70.00	0.00	User : REMYA 20/i
10,217	2111						90.00	0.00	User : REMYA 20/i
10,218	9638						750.00	0.00	User : swapna 19/
10,219	9669	c					0.00	1,000.00	User : swapna 19/
10,220	9491						80.00	0.00	User : swapna 19/
10,221	9492						30.00	0.00	User : swapna 19/
10,222	9627						1,850.00	0.00	User : swapna 19/
10,223	9630						180.00	0.00	User : swapna 19/
10,224	9631						60.00	0.00	User : swapna 19/
10,225	9632						190.00	0.00	User : swapna 19/
10,226	9634						50.00	0.00	User : swapna 19/
10,227	9633						100.00	0.00	User : swapna 19/
10,228	2004						50.00	0.00	User : REMYA 19/i
10,229	2006						330.00	0.00	User : REMYA 19/i
10,230	9620						530.00	0.00	User : KAVERI 19/
10,231	9619						530.00	0.00	User : KAVERI 19/
10,232	9629						750.00	0.00	User : SWAPNA 19/

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
10,233	8761						500.00	0.00	User : SWAPNA 18/0
10,234	2103						50.00	0.00	User : RASHEED 20/0
10,235	9490						620.00	0.00	User : SWAPNA 18/0
10,236	9478						130.00	0.00	User : SWAPNA 18/0
10,237	9608						550.00	0.00	User : KAVERI 18/0
10,238	2049						330.00	0.00	User : REMYA 19/0
10,239	2048						30.00	0.00	User : rasheed 19/0
10,240	9795	C					0.00	160.00	User : KAVERI 20/0
10,241	9796	C					0.00	540.00	User : KAVERI 20/0
10,242	9794						320.00	0.00	User : SWAPNA 20/0
10,243	9784						190.00	0.00	User : SWAPNA 20/0
10,244	9772						30.00	0.00	User : SWAPNA 20/0
10,245	1192						40.00	0.00	User : ATHIRA 15/0
10,246	4394	C					0.00	4,000.00	User : SANTHOSH 16/0
10,247	4408	C					0.00	500.00	User : JISMY 16/0
10,248	4402	C					0.00	420.00	User : JISMY 16/0
10,249	4383						870.00	0.00	User : JISMY 16/0
10,250	4416						4,500.00	0.00	User : JISMY 16/0
10,251	1219						500.00	0.00	User : ASHIQ 16/0
10,252	1237	C					0.00	850.00	User : ASHIQ 16/0
10,253	1243	C					0.00	700.00	User : ASHIQ 16/0
10,254	1251						150.00	0.00	User : anaya 17/0
10,255	4350						100.00	0.00	User : STEPHY 17/0
10,256	1260	C					0.00	360.00	User : anaya 17/0
10,257	1262	C					0.00	650.00	User : anaya 17/0
10,258	1200	C					0.00	220.00	User : ATHIRA 15/0
10,259	1190						110.00	0.00	User : ATHIRA 15/0
10,260	4280						900.00	0.00	User : stephy 15/0
10,261	1242						800.00	0.00	User : ASHIQ 16/0
10,262	4415	C					0.00	4,850.00	User : santhosh 16/0
10,263	4472	C					0.00	7,850.00	User : stephy 17/0
10,264	4483						500.00	0.00	User : STEPHY 17/0
10,265	4502						4,800.00	0.00	User : stephy 17/0
10,266	4514						4,000.00	0.00	User : SANTHOSH 16/0
10,267	4509	C					0.00	7,000.00	User : SANTHOSH 16/0
10,268	4511	C					0.00	8,500.00	User : SANTHOSH 16/0
10,269	4520						200.00	0.00	User : SANTHOSH 16/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
10,270	4510	<input type="checkbox"/>					0.00	7,800.00	User : SANTHOSH
10,271	4515	<input type="checkbox"/>					0.00	7,850.00	User : SANTHOSH
10,272	4519						2,550.00	0.00	User : SANTHOSH
10,273	4539	<input type="checkbox"/>					0.00	4,800.00	User : SANTHOSH
10,274	1271						670.00	0.00	User : ASHIQ 18/0
10,275	1272						430.00	0.00	User : ASHIQ 18/0
10,276	1273						80.00	0.00	User : ASHIQ 18/0
10,277	4577						7,000.00	0.00	User : SANTHOSH
10,278	4587						5,500.00	0.00	User : SANTHOSH
10,279	1300	<input type="checkbox"/>					0.00	970.00	User : ATHIRA 19/0
10,280	4286						8,500.00	0.00	User : STEPHY 15/0
10,281	4219	<input type="checkbox"/>					0.00	4,800.00	User : STEPHY 15/0
10,282	4325	<input type="checkbox"/>					0.00	5,300.00	User : SANTHOSH
10,283	4282						530.00	0.00	User : SANTHOSH
10,284	4326	<input type="checkbox"/>					0.00	7,850.00	User : SANTHOSH
10,285	4342	<input type="checkbox"/>					0.00	2,500.00	User : SANTHOSH
10,286	4335						1,090.00	0.00	User : JISMY 16/0
10,287	4435	<input type="checkbox"/>					0.00	17,000.00	User : santhosh 16/0
10,288	4436	<input type="checkbox"/>					0.00	830.00	User : santhosh 16/0
10,289	4429	<input type="checkbox"/>					0.00	5,000.00	User : santhosh 16/0
10,290	1301	<input type="checkbox"/>					0.00	490.00	User : ATHIRA 19/0
10,291	1304						130.00	0.00	User : ATHIRA 19/0
10,292	1305						160.00	0.00	User : ATHIRA 19/0
10,293	22583						460.00	0.00	User : STEPHY 19/0
10,294	22547						1,560.00	0.00	User : STEPHY 19/0
10,295	24121						2,430.00	0.00	User : STEPHY 19/0
10,296	4748						5,500.00	0.00	User : SANTHOSH
10,297	25885						130.00	0.00	User : STEPHY 19/0
10,298	25869						420.00	0.00	User : STEPHY 19/0
10,299	1303						1,400.00	0.00	User : ATHIRA 19/0
10,300	24977						3,000.00	0.00	User : SANTHOSH
10,301	25919						550.00	0.00	User : SANTHOSH
10,302	4679	<input type="checkbox"/>					0.00	12,500.00	User : santhosh 16/0
10,303	4264	<input type="checkbox"/>					0.00	2,800.00	User : STEPHY 15/0
10,304	4214	<input type="checkbox"/>					0.00	7,500.00	User : STEPHY 15/0
10,305	1256	<input type="checkbox"/>					0.00	300.00	User : anaya 17/0
10,306	1257	<input type="checkbox"/>					0.00	700.00	User : anaya 17/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
10,307	1250						590.00	0.00	User : anaya 17/0
10,308	1288	<input type="checkbox"/>					0.00	800.00	User : ASHIQ 18/0
10,309	4693	<input type="checkbox"/>					0.00	2,500.00	User : santhosh 18/0
10,310	4682	<input type="checkbox"/>					0.00	4,500.00	User : santhosh 18/0
10,311	1321	<input type="checkbox"/>					0.00	180.00	User : anaya 20/0
10,312	4730						7,000.00	0.00	User : JISMY 20/0
10,313	1316						210.00	0.00	User : anaya 20/0
10,314	4728	<input type="checkbox"/>					0.00	6,500.00	User : jismy 20/0
10,315	4729	<input type="checkbox"/>					0.00	210.00	User : jismy 20/0
10,316	4750	<input type="checkbox"/>					0.00	7,500.00	User : jismy 20/0
10,317	4741						1,440.00	0.00	User : jismy 20/0
10,318	4740						1,450.00	0.00	User : jismy 20/0
10,319	1339	<input type="checkbox"/>					0.00	1,760.00	User : ANAYA 20/0
10,320	4725	<input type="checkbox"/>					0.00	8,050.00	User : SANTHOSH
10,321	4751	<input type="checkbox"/>					0.00	7,000.00	User : SANTHOSH
10,322	4752	<input type="checkbox"/>					0.00	6,500.00	User : SANTHOSH
10,323	1341						600.00	0.00	User : ANAYA 20/0
10,324	1342						60.00	0.00	User : ANAYA 20/0
10,325	4762	<input type="checkbox"/>					0.00	11,500.00	User : SANTHOSH
10,326	1163						400.00	0.00	User : SANTHOSH
10,327	1172						750.00	0.00	User : SANTHOSH
10,328	1171						480.00	0.00	User : SANTHOSH
10,329	1164						4,430.27	0.00	User : SANTHOSH
10,330	1304						1,700.00	0.00	User : SANTHOSH
10,331	4570	<input type="checkbox"/>					0.00	1,500.00	User : JISMY 18/0
10,332	4565	<input type="checkbox"/>					0.00	9,000.00	User : JISMY 18/0
10,333	4593	<input type="checkbox"/>					0.00	9,000.00	User : SANTHOSH
10,334	4612	<input type="checkbox"/>					0.00	7,850.00	User : SANTHOSH
10,335	4552	<input type="checkbox"/>					0.00	880.00	User : SANTHOSH
10,336	4601						5,000.00	0.00	User : SANTHOSH
10,337	4647						6,700.00	0.00	User : STEPHY 19,
10,338	1318	<input type="checkbox"/>					0.00	1,270.00	User : anaya 20/0
10,339	4733	<input type="checkbox"/>					0.00	7,500.00	User : SANTHOSH
10,340	4734	<input type="checkbox"/>					0.00	4,500.00	User : SANTHOSH
10,341	1333	<input type="checkbox"/>					0.00	800.00	User : anaya 20/0
10,342	1337	<input type="checkbox"/>					0.00	730.00	User : ANAYA 20/0
10,343	1303						2,270.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
10,344	1430						1,970.00	0.00	User : SANTHOSH
10,345	1416						1,020.00	0.00	User : SANTHOSH
10,346	1415						2,070.00	0.00	User : SANTHOSH
10,347	1566						140.00	0.00	User : SANTHOSH
10,348	1565						970.00	0.00	User : SANTHOSH
10,349	1564						970.00	0.00	User : SANTHOSH
10,350	1541						3,120.00	0.00	User : SANTHOSH
10,351	1540						2,770.00	0.00	User : SANTHOSH
10,352	1539						20.00	0.00	User : SANTHOSH
10,353	1538						4,570.00	0.00	User : SANTHOSH
10,354	1646						1,650.00	0.00	User : SANTHOSH
10,355	1584						390.00	0.00	User : SANTHOSH
10,356	1727						330.00	0.00	User : SANTHOSH
10,357	1726						3,500.00	0.00	User : SANTHOSH
10,358	1725						3,610.00	0.00	User : SANTHOSH
10,359	1805						280.00	0.00	User : SANTHOSH
10,360	1859						400.00	0.00	User : SANTHOSH
10,361	1858						3,930.00	0.00	User : SANTHOSH
10,362	4553						260.00	0.00	User : SANTHOSH
10,363	4681						1,000.00	0.00	User : SANTHOSH
10,364	4691						7,800.00	0.00	User : SANTHOSH
10,365	4689						14,000.00	0.00	User : SANTHOSH
10,366	4699	c					0.00	7,500.00	User : SANTHOSH
10,367	1857						3,850.00	0.00	User : SANTHOSH
10,368	1855						2,070.00	0.00	User : SANTHOSH
10,369	1999						2,050.00	0.00	User : SANTHOSH
10,370	1998						1,730.00	0.00	User : SANTHOSH
10,371	1997						330.00	0.00	User : SANTHOSH
10,372	1980						2,660.00	0.00	User : SANTHOSH
10,373	1979						1,600.00	0.00	User : SANTHOSH
10,374	2154						980.00	0.00	User : SANTHOSH
10,375	2153						1,500.00	0.00	User : SANTHOSH
10,376	2152						2,950.00	0.00	User : SANTHOSH
10,377	2151						1,390.00	0.00	User : SANTHOSH
10,378	2136						630.00	0.00	User : SANTHOSH
10,379	2225						1,470.00	0.00	User : SANTHOSH
10,380	2282						2,130.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
10,381	2262					8,650.00	0.00	User : SANTHOSH	
10,382	2259					3,070.00	0.00	User : SANTHOSH	
10,383	2340					4,290.04	0.00	User : SANTHOSH	
10,384	2332					2,660.00	0.00	User : SANTHOSH	
10,385	2331					3,620.00	0.00	User : SANTHOSH	
10,386	2420					3,040.00	0.00	User : SANTHOSH	
10,387	2419					1,560.00	0.00	User : SANTHOSH	
10,388	2399					330.00	0.00	User : SANTHOSH	
10,389	2396					2,058.00	0.00	User : SANTHOSH	
10,390	2613					420.00	0.00	User : SANTHOSH	
10,391	2611					540.00	0.00	User : SANTHOSH	
10,392	2610					2,860.00	0.00	User : SANTHOSH	
10,393	1747					20.00	0.00	User : JOSMY 19-(
10,394	1451					350.00	0.00	User : KAPILDEV 2	
10,395	1706					80.00	0.00	User : KAPILDEV 2	
10,396	1725					50.00	0.00	User : KAPILDEV 2	
10,397	1729					60.00	0.00	User : KAPILDEV 2	
10,398	1759					20.00	0.00	User : KAPILDEV 2	
10,399	1766					25.00	0.00	User : KAPILDEV 2	
10,400	1773					160.00	0.00	User : KAPILDEV 2	
10,401	1399					20.00	0.00	User : rasheed 19,	
10,402	1975					40.00	0.00	User : rasheed 19,	
10,403	2046					40.00	0.00	User : rasheed 19,	
10,404	1878					550.00	0.00	User : rasheed 19,	
10,405	2037					620.00	0.00	User : REMYA 18/i	
10,406	2038					90.00	0.00	User : REMYA 18/i	
10,407	1712					750.00	0.00	User : KAPILDEV 1	
10,408	1713					130.00	0.00	User : KAPILDEV 1	
10,409	2050					340.00	0.00	User : rasheed 19,	
10,410	2051					60.00	0.00	User : rasheed 19,	
10,411	2052					200.00	0.00	User : rasheed 19,	
10,412	2054					540.00	0.00	User : rasheed 19,	
10,413	2055					100.00	0.00	User : rasheed 19,	
10,414	2056					90.00	0.00	User : rasheed 19,	
10,415	2057					240.00	0.00	User : rasheed 19,	
10,416	2058					760.00	0.00	User : rasheed 19,	
10,417	2059					460.00	0.00	User : rasheed 19,	

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
10,418	2060						170.00	0.00	User : rasheed 19,
10,419	2062						240.00	0.00	User : rasheed 19,
10,420	2074						100.00	0.00	User : rasheed 20,
10,421	2076						370.00	0.00	User : rasheed 20,
10,422	2077						50.00	0.00	User : rasheed 20,
10,423	2078						310.00	0.00	User : rasheed 20,
10,424	2079						20.00	0.00	User : rasheed 20,
10,425	2080						20.00	0.00	User : rasheed 20,
10,426	2012						40.00	0.00	User : REMYA 18/i
10,427	2021						50.00	0.00	User : REMYA 18/i
10,428	2033						80.00	0.00	User : REMYA 18/i
10,429	2035						240.00	0.00	User : REMYA 18/i
10,430	2036						70.00	0.00	User : REMYA 18/i
10,431	2039						310.00	0.00	User : REMYA 18/i
10,432	2040						20.00	0.00	User : REMYA 18/i
10,433	2041						50.00	0.00	User : REMYA 18/i
10,434	2042						840.00	0.00	User : RASHEED 1
10,435	2047						2,670.00	0.00	User : REMYA 19/i
10,436	2064						690.00	0.00	User : REMYA 19/i
10,437	2065						360.00	0.00	User : REMYA 19/i
10,438	2020						20.00	0.00	User : RASHEED 1
10,439	2061						40.00	0.00	User : REMYA 19/i
10,440	2063						330.00	0.00	User : REMYA 19/i
10,441	2066						20.00	0.00	User : REMYA 19/i
10,442	2067						70.00	0.00	User : REMYA 19/i
10,443	2068						120.00	0.00	User : REMYA 19/i
10,444	2069						60.00	0.00	User : REMYA 19/i
10,445	2070						450.00	0.00	User : REMYA 19/i
10,446	2071						730.00	0.00	User : REMYA 19/i
10,447	9809						950.00	0.00	User : LAJITHA 20
10,448	1322	c					0.00	2,400.00	User : anaya 20/0
10,449	2592						620.00	0.00	User : SANTHOSH
10,450	2591						760.00	0.00	User : SANTHOSH
10,451	2590						1,620.00	0.00	User : SANTHOSH
10,452	2587						2,720.00	0.00	User : SANTHOSH
10,453	2714						260.00	0.00	User : SANTHOSH
10,454	2769						260.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
10,455	2768					2,930.00	0.00		User : SANTHOSH
10,456	2983					1,740.00	0.00		User : SANTHOSH
10,457	2949					4,110.00	0.00		User : SANTHOSH
10,458	2948					420.00	0.00		User : SANTHOSH
10,459	2947					1,620.00	0.00		User : SANTHOSH
10,460	2946					2,610.00	0.00		User : SANTHOSH
10,461	2945					3,160.00	0.00		User : SANTHOSH
10,462	2944					3,750.00	0.00		User : SANTHOSH
10,463	3066					750.00	0.00		User : SANTHOSH
10,464	2106					20.00	0.00		User : REKHA 20/i
10,465	2098					140.00	0.00		User : REMYA 20/i
10,466	2053					20.00	0.00		User : REMYA 20/i
10,467	9936					720.00	0.00		User : LAJITHA 20
10,468	1192					40.00	0.00		User : ATHIRA 15,
10,469	4394	C				0.00	4,000.00		User : SANTHOSH
10,470	4408	C				0.00	500.00		User : JISMY 16/0
10,471	4402	C				0.00	420.00		User : JISMY 16/0
10,472	4383					870.00	0.00		User : JISMY 16/0
10,473	4416					4,500.00	0.00		User : JISMY 16/0
10,474	1219					500.00	0.00		User : ASHIQ 16/c
10,475	1237	C				0.00	850.00		User : ASHIQ 16/c
10,476	1243	C				0.00	700.00		User : ASHIQ 16/c
10,477	1251					150.00	0.00		User : anaya 17/0
10,478	4350					100.00	0.00		User : STEPHY 17,
10,479	1260	C				0.00	360.00		User : anaya 17/0
10,480	1262	C				0.00	650.00		User : anaya 17/0
10,481	1200	C				0.00	220.00		User : ATHIRA 15,
10,482	1190					110.00	0.00		User : ATHIRA 15,
10,483	4280					900.00	0.00		User : stephy 15/c
10,484	1242					800.00	0.00		User : ASHIQ 16/c
10,485	4415	C				0.00	4,850.00		User : santhosh 1i
10,486	4472	C				0.00	7,850.00		User : stephy 17/c
10,487	4483					500.00	0.00		User : STEPHY 17,
10,488	4502					4,800.00	0.00		User : stephy 17/c
10,489	4514					4,000.00	0.00		User : SANTHOSH
10,490	4509	C				0.00	7,000.00		User : SANTHOSH
10,491	4511	C				0.00	8,500.00		User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
10,492	4520						200.00	0.00	User : SANTHOSH
10,493	4510	<input type="checkbox"/>					0.00	7,800.00	User : SANTHOSH
10,494	4515	<input type="checkbox"/>					0.00	7,850.00	User : SANTHOSH
10,495	4519						2,550.00	0.00	User : SANTHOSH
10,496	4539	<input type="checkbox"/>					0.00	4,800.00	User : SANTHOSH
10,497	1271						670.00	0.00	User : ASHIQ 18/0
10,498	1272						430.00	0.00	User : ASHIQ 18/0
10,499	1273						80.00	0.00	User : ASHIQ 18/0
10,500	4577						7,000.00	0.00	User : SANTHOSH
10,501	4587						5,500.00	0.00	User : SANTHOSH
10,502	1300	<input type="checkbox"/>					0.00	970.00	User : ATHIRA 19/0
10,503	4286						8,500.00	0.00	User : STEPHY 15/0
10,504	4219	<input type="checkbox"/>					0.00	4,800.00	User : STEPHY 15/0
10,505	4325	<input type="checkbox"/>					0.00	5,300.00	User : SANTHOSH
10,506	4282						530.00	0.00	User : SANTHOSH
10,507	4326	<input type="checkbox"/>					0.00	7,850.00	User : SANTHOSH
10,508	4342	<input type="checkbox"/>					0.00	2,500.00	User : SANTHOSH
10,509	4335						1,090.00	0.00	User : JISMY 16/0
10,510	4435	<input type="checkbox"/>					0.00	17,000.00	User : santhosh 16/0
10,511	4436	<input type="checkbox"/>					0.00	830.00	User : santhosh 16/0
10,512	4429	<input type="checkbox"/>					0.00	5,000.00	User : santhosh 16/0
10,513	1301	<input type="checkbox"/>					0.00	490.00	User : ATHIRA 19/0
10,514	1304						130.00	0.00	User : ATHIRA 19/0
10,515	1305						160.00	0.00	User : ATHIRA 19/0
10,516	22583						460.00	0.00	User : STEPHY 19/0
10,517	22547						1,560.00	0.00	User : STEPHY 19/0
10,518	24121						2,430.00	0.00	User : STEPHY 19/0
10,519	4748						5,500.00	0.00	User : SANTHOSH
10,520	25885						130.00	0.00	User : STEPHY 19/0
10,521	25869						420.00	0.00	User : STEPHY 19/0
10,522	1303						1,400.00	0.00	User : ATHIRA 19/0
10,523	24977						3,000.00	0.00	User : SANTHOSH
10,524	25919						550.00	0.00	User : SANTHOSH
10,525	4679	<input type="checkbox"/>					0.00	12,500.00	User : santhosh 16/0
10,526	4264	<input type="checkbox"/>					0.00	2,800.00	User : STEPHY 15/0
10,527	4214	<input type="checkbox"/>					0.00	7,500.00	User : STEPHY 15/0
10,528	1256	<input type="checkbox"/>					0.00	300.00	User : anaya 17/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
10,529	1257	C					0.00	700.00	User : anaya 17/0
10,530	1250						590.00	0.00	User : anaya 17/0
10,531	1288	C					0.00	800.00	User : ASHIQ 18/0
10,532	4693	C					0.00	2,500.00	User : santhosh 18/0
10,533	4682	C					0.00	4,500.00	User : santhosh 18/0
10,534	1321	C					0.00	180.00	User : anaya 20/0
10,535	4730						7,000.00	0.00	User : JISMY 20/0
10,536	1316						210.00	0.00	User : anaya 20/0
10,537	4728	C					0.00	6,500.00	User : jismy 20/0
10,538	4729	C					0.00	210.00	User : jismy 20/0
10,539	4750	C					0.00	7,500.00	User : jismy 20/0
10,540	4741						1,440.00	0.00	User : jismy 20/0
10,541	4740						1,450.00	0.00	User : jismy 20/0
10,542	1339	C					0.00	1,760.00	User : ANAYA 20/0
10,543	4725	C					0.00	8,050.00	User : SANTHOSH
10,544	4751	C					0.00	7,000.00	User : SANTHOSH
10,545	4752	C					0.00	6,500.00	User : SANTHOSH
10,546	1341						600.00	0.00	User : ANAYA 20/0
10,547	1342						60.00	0.00	User : ANAYA 20/0
10,548	4762	C					0.00	11,500.00	User : SANTHOSH
10,549	1163						400.00	0.00	User : SANTHOSH
10,550	1172						750.00	0.00	User : SANTHOSH
10,551	1171						480.00	0.00	User : SANTHOSH
10,552	1164						4,430.27	0.00	User : SANTHOSH
10,553	1304						1,700.00	0.00	User : SANTHOSH
10,554	4570	C					0.00	1,500.00	User : JISMY 18/0
10,555	4565	C					0.00	9,000.00	User : JISMY 18/0
10,556	4593	C					0.00	9,000.00	User : SANTHOSH
10,557	4612	C					0.00	7,850.00	User : SANTHOSH
10,558	4552	C					0.00	880.00	User : SANTHOSH
10,559	4601						5,000.00	0.00	User : SANTHOSH
10,560	4647						6,700.00	0.00	User : STEPHY 19/0
10,561	1318	C					0.00	1,270.00	User : anaya 20/0
10,562	4733	C					0.00	7,500.00	User : SANTHOSH
10,563	4734	C					0.00	4,500.00	User : SANTHOSH
10,564	1333	C					0.00	800.00	User : anaya 20/0
10,565	1337	C					0.00	730.00	User : ANAYA 20/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
10,566	1303					2,270.00	0.00		User : SANTHOSH
10,567	1430					1,970.00	0.00		User : SANTHOSH
10,568	1416					1,020.00	0.00		User : SANTHOSH
10,569	1415					2,070.00	0.00		User : SANTHOSH
10,570	1566					140.00	0.00		User : SANTHOSH
10,571	1565					970.00	0.00		User : SANTHOSH
10,572	1564					970.00	0.00		User : SANTHOSH
10,573	1541					3,120.00	0.00		User : SANTHOSH
10,574	1540					2,770.00	0.00		User : SANTHOSH
10,575	1539					20.00	0.00		User : SANTHOSH
10,576	1538					4,570.00	0.00		User : SANTHOSH
10,577	1646					1,650.00	0.00		User : SANTHOSH
10,578	1584					390.00	0.00		User : SANTHOSH
10,579	1727					330.00	0.00		User : SANTHOSH
10,580	1726					3,500.00	0.00		User : SANTHOSH
10,581	1725					3,610.00	0.00		User : SANTHOSH
10,582	1805					280.00	0.00		User : SANTHOSH
10,583	1859					400.00	0.00		User : SANTHOSH
10,584	1858					3,930.00	0.00		User : SANTHOSH
10,585	4553					260.00	0.00		User : SANTHOSH
10,586	4681					1,000.00	0.00		User : SANTHOSH
10,587	4691					7,800.00	0.00		User : SANTHOSH
10,588	4689					14,000.00	0.00		User : SANTHOSH
10,589	4699	c				0.00	7,500.00		User : SANTHOSH
10,590	1857					3,850.00	0.00		User : SANTHOSH
10,591	1855					2,070.00	0.00		User : SANTHOSH
10,592	1999					2,050.00	0.00		User : SANTHOSH
10,593	1998					1,730.00	0.00		User : SANTHOSH
10,594	1997					330.00	0.00		User : SANTHOSH
10,595	1980					2,660.00	0.00		User : SANTHOSH
10,596	1979					1,600.00	0.00		User : SANTHOSH
10,597	2154					980.00	0.00		User : SANTHOSH
10,598	2153					1,500.00	0.00		User : SANTHOSH
10,599	2152					2,950.00	0.00		User : SANTHOSH
10,600	2151					1,390.00	0.00		User : SANTHOSH
10,601	2136					630.00	0.00		User : SANTHOSH
10,602	2225					1,470.00	0.00		User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
10,603	2282					2,130.00	0.00		User : SANTHOSH
10,604	2262					8,650.00	0.00		User : SANTHOSH
10,605	2259					3,070.00	0.00		User : SANTHOSH
10,606	2340					4,290.04	0.00		User : SANTHOSH
10,607	2332					2,660.00	0.00		User : SANTHOSH
10,608	2331					3,620.00	0.00		User : SANTHOSH
10,609	2420					3,040.00	0.00		User : SANTHOSH
10,610	2419					1,560.00	0.00		User : SANTHOSH
10,611	2399					330.00	0.00		User : SANTHOSH
10,612	2396					2,058.00	0.00		User : SANTHOSH
10,613	2613					420.00	0.00		User : SANTHOSH
10,614	2611					540.00	0.00		User : SANTHOSH
10,615	2610					2,860.00	0.00		User : SANTHOSH
10,616	1322	<div>C</div>				0.00	2,400.00		User : anaya 20/0
10,617	2592					620.00	0.00		User : SANTHOSH
10,618	2591					760.00	0.00		User : SANTHOSH
10,619	2590					1,620.00	0.00		User : SANTHOSH
10,620	2587					2,720.00	0.00		User : SANTHOSH
10,621	2714					260.00	0.00		User : SANTHOSH
10,622	2769					260.00	0.00		User : SANTHOSH
10,623	2768					2,930.00	0.00		User : SANTHOSH
10,624	2983					1,740.00	0.00		User : SANTHOSH
10,625	2949					4,110.00	0.00		User : SANTHOSH
10,626	2948					420.00	0.00		User : SANTHOSH
10,627	2947					1,620.00	0.00		User : SANTHOSH
10,628	2946					2,610.00	0.00		User : SANTHOSH
10,629	2945					3,160.00	0.00		User : SANTHOSH
10,630	2944					3,750.00	0.00		User : SANTHOSH
10,631	3066					750.00	0.00		User : SANTHOSH

24-Jun-2020

10,632	10334					750.00	0.00		User : amitha mol
10,633	2216					550.00	0.00		User : REKHA 25/i
10,634	2218					90.00	0.00		User : REKHA 25/i
10,635	10959					660.00	0.00		User : AMITHA MC
10,636	2248					290.00	0.00		User : REMYA 27/i
10,637	2189					580.00	0.00		User : REMYA 24/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
10,638	10342	C					0.00	60.00	User : amitha mot
10,639	10341						0.00	220.00	User : amitha mot
10,640	10345						300.00	0.00	User : SWAPNA 24/
10,641	10408						600.00	0.00	User : swapna 24/
10,642	10380						950.00	0.00	User : swapna 24/
10,643	10344						60.00	0.00	User : swapna 24/
10,644	10343						180.00	0.00	User : swapna 24/
10,645	10373						350.00	0.00	User : swapna 24/
10,646	2221						20.00	0.00	User : REKHA 25/i
10,647	2293						260.00	0.00	User : RASHEED 2
10,648	1345						350.00	0.00	User : REMYA 24/i
10,649	2201						30.00	0.00	User : REMYA 24/i
10,650	2202						30.00	0.00	User : REMYA 24/i
10,651	2203						50.00	0.00	User : REMYA 24/i
10,652	2204						30.00	0.00	User : REMYA 24/i
10,653	2164						220.00	0.00	User : REMYA 24/i
10,654	2165						240.00	0.00	User : REMYA 24/i
10,655	2198						20.00	0.00	User : REMYA 24/i
10,656	2186						90.00	0.00	User : REMYA 24/i
10,657	2192						40.00	0.00	User : REMYA 24/i
10,658	2197						90.00	0.00	User : REMYA 24/i
10,659	2199						20.00	0.00	User : REMYA 24/i
10,660	2200						660.00	0.00	User : REMYA 24/i
10,661	2190						120.00	0.00	User : REKHA 24/i
10,662	2191						20.00	0.00	User : REKHA 24/i
10,663	2193						70.00	0.00	User : REKHA 24/i
10,664	2194						20.00	0.00	User : REKHA 24/i
10,665	2195						30.00	0.00	User : REKHA 24/i
10,666	2112						300.00	0.00	User : REMYA 24/i
10,667	2214						150.00	0.00	User : REMYA 24/i
10,668	2215						20.00	0.00	User : REMYA 24/i
10,669	2187						400.00	0.00	User : REKHA 24/i
10,670	2188						20.00	0.00	User : REKHA 24/i
10,671	2205						30.00	0.00	User : REMYA 24/i
10,672	2206						150.00	0.00	User : REMYA 24/i
10,673	2196						380.00	0.00	User : REMYA 24/i
10,674	2207						50.00	0.00	User : REMYA 24/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
10,675	2208						20.00	0.00	User : REMYA 24/i
10,676	2209						350.00	0.00	User : REMYA 24/i
10,677	2210						110.00	0.00	User : REMYA 24/i
10,678	2211						130.00	0.00	User : REMYA 24/i
10,679	2212						20.00	0.00	User : REMYA 24/i
10,680	2213						20.00	0.00	User : REMYA 24/i
10,681	2217						100.00	0.00	User : REMYA 25/i
10,682	2222						480.00	0.00	User : REMYA 25/i
10,683	2232						100.00	0.00	User : REMYA 25/i
10,684	2234						280.00	0.00	User : REMYA 25/i
10,685	2235						240.00	0.00	User : REMYA 25/i
10,686	2249						30.00	0.00	User : REMYA 26/i
10,687	2250						100.00	0.00	User : REMYA 26/i
10,688	10870						50.00	0.00	User : kaveri 27/0
10,689	2219						330.00	0.00	User : REMYA 25/i
10,690	2220						120.00	0.00	User : REMYA 25/i
10,691	2223						200.00	0.00	User : REMYA 25/i
10,692	2225						70.00	0.00	User : REMYA 25/i
10,693	2226						180.00	0.00	User : REMYA 25/i
10,694	2227						130.00	0.00	User : REMYA 25/i
10,695	2236						380.00	0.00	User : REMYA 25/i
10,696	10514	c					0.00	710.00	User : amitha mo
10,697	10513						50.00	0.00	User : amitha mo
10,698	10499	c					0.00	3,380.00	User : amitha mo
10,699	10512						220.00	0.00	User : amitha mo
10,700	10525						150.00	0.00	User : SWAPNA 25
10,701	10520						60.00	0.00	User : SWAPNA 25
10,702	10170						600.00	0.00	User : SWAPNA 25
10,703	2237						130.00	0.00	User : REMYA 25/i
10,704	2251						110.00	0.00	User : REMYA 26/i
10,705	2253						40.00	0.00	User : REMYA 26/i
10,706	2254						540.00	0.00	User : REMYA 26/i
10,707	2255						270.00	0.00	User : REMYA 26/i
10,708	2229						210.00	0.00	User : REMYA 25/i
10,709	2224						340.00	0.00	User : REMYA 25/i
10,710	2233						90.00	0.00	User : REMYA 25/i
10,711	2238						280.00	0.00	User : REMYA 25/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
10,712	1878						390.00	0.00	User : JOSMY 26-(
10,713	2230						20.00	0.00	User : REMYA 25/i
10,714	2231						50.00	0.00	User : REMYA 25/i
10,715	2228						240.00	0.00	User : RASHEED 2
10,716	2256						1,060.00	0.00	User : REMYA 26/i
10,717	2257						50.00	0.00	User : REMYA 26/i
10,718	2258						180.00	0.00	User : REMYA 26/i
10,719	2259						210.00	0.00	User : REMYA 26/i
10,720	2260						10.00	0.00	User : REMYA 26/i
10,721	2261						320.00	0.00	User : REMYA 26/i
10,722	2244						300.00	0.00	User : REMYA 26/i
10,723	2245						40.00	0.00	User : REMYA 26/i
10,724	2129						200.00	0.00	User : rekha 22/0i
10,725	2130						100.00	0.00	User : rekha 22/0i
10,726	2131						20.00	0.00	User : rekha 22/0i
10,727	2152						860.00	0.00	User : REMYA 22/i
10,728	2153						550.00	0.00	User : REMYA 22/i
10,729	2154						100.00	0.00	User : REMYA 22/i
10,730	2134						40.00	0.00	User : REMYA 22/i
10,731	2140						30.00	0.00	User : rasheed 23,
10,732	2270						80.00	0.00	User : rasheed 27,
10,733	2271						340.00	0.00	User : rasheed 27,
10,734	2272						920.00	0.00	User : rasheed 27,
10,735	2273						90.00	0.00	User : rasheed 27,
10,736	2277						100.00	0.00	User : rasheed 27,
10,737	2292						100.00	0.00	User : REMYA 27/i
10,738	9281						800.00	0.00	User : AMITHA MC
10,739	10835						1,660.00	0.00	User : LAJITHA 27
10,740	2171						50.00	0.00	User : REMYA 23/i
10,741	2173						20.00	0.00	User : REMYA 23/i
10,742	2174						350.00	0.00	User : REMYA 23/i
10,743	2175						450.00	0.00	User : REMYA 23/i
10,744	1809						40.00	0.00	User : JOSMY 23-(
10,745	1814						30.00	0.00	User : JOSMY 23-(
10,746	1836						10.00	0.00	User : JOSMY 23-(
10,747	1841						420.00	0.00	User : JOSMY 23-(
10,748	2140						100.00	0.00	User : REMYA 22/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
10,749	10241						250.00	0.00	User : SWAPNA 23/06/2022
10,750	10175						265.00	0.00	User : SWAPNA 23/06/2022
10,751	9994						130.00	0.00	User : SWAPNA 23/06/2022
10,752	10285						360.00	0.00	User : SWAPNA 23/06/2022
10,753	2278						40.00	0.00	User : rasheed 27/05/2022
10,754	2281						150.00	0.00	User : rasheed 27/05/2022
10,755	2161						40.00	0.00	User : rasheed 23/06/2022
10,756	2162						40.00	0.00	User : rasheed 23/06/2022
10,757	2163						20.00	0.00	User : rasheed 23/06/2022
10,758	2166						20.00	0.00	User : rasheed 23/06/2022
10,759	2169						640.00	0.00	User : rasheed 23/06/2022
10,760	2170						70.00	0.00	User : rasheed 23/06/2022
10,761	9967						30.00	0.00	User : amitha mothilal 23/06/2022
10,762	9979						350.00	0.00	User : AMITHA MC 23/06/2022
10,763	10048						1,000.00	0.00	User : amitha mothilal 23/06/2022
10,764	10050						1,000.00	0.00	User : amitha mothilal 23/06/2022
10,765	10049						1,000.00	0.00	User : amitha mothilal 23/06/2022
10,766	9982						980.00	0.00	User : amitha mothilal 23/06/2022
10,767	2177						30.00	0.00	User : REMYA 23/06/2022
10,768	1812						110.00	0.00	User : josmy 23-06-2022
10,769	2182						120.00	0.00	User : rekha 23/06/2022
10,770	4823	C					0.00	950.00	User : STEPHY 22/06/2022
10,771	4841	C					0.00	4,000.00	User : STEPHY 22/06/2022
10,772	4842	C					0.00	210.00	User : STEPHY 22/06/2022
10,773	4601						2,500.00	0.00	User : JISMY 23/06/2022
10,774	4833						230.00	0.00	User : JISMY 23/06/2022
10,775	4931						3,590.00	0.00	User : jismy 23/06/2022
10,776	1371	C					0.00	250.00	User : ASHIQ 23/06/2022
10,777	1372	C					0.00	2,900.00	User : ASHIQ 23/06/2022
10,778	4947	C					0.00	1,000.00	User : jismy 23/06/2022
10,779	4157						5,750.00	0.00	User : JISMY 23/06/2022
10,780	4942						4,000.00	0.00	User : JISMY 23/06/2022
10,781	4942	C					0.00	800.00	User : JISMY 23/06/2022
10,782	4954	C					0.00	3,500.00	User : SANTHOSH 23/06/2022
10,783	4932						310.00	0.00	User : jismy 23/06/2022
10,784	4933						60.00	0.00	User : jismy 23/06/2022
10,785	4961	C					0.00	3,000.00	User : jismy 23/06/2022

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
10,786	4946	<input type="checkbox"/>					0.00	17,500.00	User : santhosh 23/0
10,787	4973	<input type="checkbox"/>					0.00	11,500.00	User : santhosh 23/0
10,788	4985	<input type="checkbox"/>					0.00	2,500.00	User : SANTHOSH
10,789	4985	<input type="checkbox"/>					0.00	2,000.00	User : SANTHOSH
10,790	4993					11,500.00		0.00	User : SANTHOSH
10,791	4992					350.00		0.00	User : SANTHOSH
10,792	5026	<input type="checkbox"/>					0.00	2,000.00	User : STEPHY 24/0
10,793	5058	<input type="checkbox"/>					0.00	7,000.00	User : santhosh 23/0
10,794	5057	<input type="checkbox"/>					0.00	770.00	User : santhosh 23/0
10,795	5114	<input type="checkbox"/>					0.00	200.00	User : JISMY 25/0
10,796	5114					20.00		0.00	User : JISMY 25/0
10,797	1411					220.00		0.00	User : ATHIRA 25/0
10,798	1412					120.00		0.00	User : ATHIRA 25/0
10,799	1426	<input type="checkbox"/>					0.00	700.00	User : ATHIRA 25/0
10,800	1430	<input type="checkbox"/>					0.00	1,000.00	User : ATHIRA 25/0
10,801	4783					10.00		0.00	User : SANTHOSH
10,802	4788					50.00		0.00	User : SANTHOSH
10,803	4798	<input type="checkbox"/>					0.00	4,000.00	User : SANTHOSH
10,804	4797	<input type="checkbox"/>					0.00	7,800.00	User : SANTHOSH
10,805	4829	<input type="checkbox"/>					0.00	11,500.00	User : stephy 22/0
10,806	4868	<input type="checkbox"/>					0.00	7,500.00	User : STEPHY 22/0
10,807	4874					2,600.00		0.00	User : SANTHOSH
10,808	4888					1,440.00		0.00	User : SANTHOSH
10,809	4876	<input type="checkbox"/>					0.00	5,000.00	User : santhosh 23/0
10,810	4883	<input type="checkbox"/>					0.00	11,500.00	User : SANTHOSH
10,811	4901	<input type="checkbox"/>					0.00	1,000.00	User : SANTHOSH
10,812	4901					1,000.00		0.00	User : SANTHOSH
10,813	4897	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
10,814	4900	<input type="checkbox"/>					0.00	5,000.00	User : SANTHOSH
10,815	4903	<input type="checkbox"/>					0.00	2,600.00	User : SANTHOSH
10,816	4910	<input type="checkbox"/>					0.00	1,970.00	User : SANTHOSH
10,817	4911	<input type="checkbox"/>					0.00	7,800.00	User : SANTHOSH
10,818	4832					1,460.00		0.00	User : SANTHOSH
10,819	1374	<input type="checkbox"/>					0.00	800.00	User : ASHIQ 23/0
10,820	1365					40.00		0.00	User : ASHIQ 23/0
10,821	1380					700.00		0.00	User : VIJEESH 23/0
10,822	1388					1,050.00		0.00	User : anaya 24/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
10,823	5021					6,300.00	0.00		User : stephy 24/0
10,824	5022					1,700.00	0.00		User : stephy 24/0
10,825	1402					60.00	0.00		User : anaya 24/0
10,826	5042	C				0.00	7,800.00		User : STEPHY 24/0
10,827	5039	C				0.00	17,800.00		User : SANTHOSH
10,828	5068	C				0.00	10,000.00		User : SANTHOSH
10,829	5078	C				0.00	10,000.00		User : SANTHOSH
10,830	5073	C				0.00	7,500.00		User : SANTHOSH
10,831	5076	C				0.00	11,500.00		User : SANTHOSH
10,832	5074	C				0.00	500.00		User : SANTHOSH
10,833	5138	C				0.00	1,740.00		User : SANTHOSH
10,834	5102	C				0.00	7,800.00		User : SANTHOSH
10,835	1417					480.00	0.00		User : ATHIRA 25/0
10,836	5139	C				0.00	10,000.00		User : SANTHOSH
10,837	5140	C				0.00	2,500.00		User : SANTHOSH
10,838	1431	C				0.00	1,000.00		User : ATHIRA 25/0
10,839	1434	C				0.00	900.00		User : ATHIRA 25/0
10,840	5248	C				0.00	9,300.00		User : SANTHOSH
10,841	5143					430.00	0.00		User : SANTHOSH
10,842	1190					1,000.00	0.00		User : SANTHOSH
10,843	1854					400.00	0.00		User : SANTHOSH
10,844	2091					15.00	0.00		User : SANTHOSH
10,845	1438					50.00	0.00		User : VIJESH 26/0
10,846	1458					350.00	0.00		User : anaya 27/0
10,847	1420					1,050.00	0.00		User : ASHIQ 27/0
10,848	5176	C				0.00	200.00		User : SANTHOSH
10,849	5176					300.00	0.00		User : SANTHOSH
10,850	5175	C				0.00	3,000.00		User : SANTHOSH
10,851	5175					3,000.00	0.00		User : SANTHOSH
10,852	33697					1,700.00	0.00		User : jismy 27/0
10,853	33994					480.00	0.00		User : jismy 27/0
10,854	34300					500.00	0.00		User : jismy 27/0
10,855	5203	C				0.00	8,300.00		User : STEPHY 26/0
10,856	1461	C				0.00	1,540.00		User : anaya 27/0
10,857	1457					40.00	0.00		User : anaya 27/0
10,858	1473	C				0.00	4,090.00		User : anaya 27-0
10,859	1483	C				0.00	180.00		User : anaya 27/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
10,860	5301	<input type="checkbox"/>					0.00	2,500.00	User : JISMY 27/0
10,861	1471						700.00	0.00	User : anaya 27/0
10,862	5324	<input type="checkbox"/>					0.00	4,800.00	User : SANTHOSH
10,863	5328	<input type="checkbox"/>					0.00	250.00	User : SANTHOSH
10,864	1481	<input type="checkbox"/>					0.00	700.00	User : anaya 27-0
10,865	2787						1,070.00	0.00	User : JISMY 27/0
10,866	2812						1,000.00	0.00	User : JISMY 27/0
10,867	3172						4,500.00	0.00	User : JISMY 27/0
10,868	3292						500.00	0.00	User : JISMY 27/0
10,869	5340	<input type="checkbox"/>					0.00	8,500.00	User : SANTHOSH
10,870	5342						1,500.00	0.00	User : SANTHOSH
10,871	5342						500.00	0.00	User : SANTHOSH
10,872	5342	<input type="checkbox"/>					0.00	2,500.00	User : SANTHOSH
10,873	5294						260.00	0.00	User : SANTHOSH
10,874	5313						1,130.00	0.00	User : SANTHOSH
10,875	5292						1,120.00	0.00	User : SANTHOSH
10,876	2124						20.00	0.00	User : rasheed 21,
10,877	10286						160.00	0.00	User : LAJITHA 23
10,878	2135						100.00	0.00	User : REMYA 22/i
10,879	2136						20.00	0.00	User : REMYA 22/i
10,880	2138						310.00	0.00	User : REMYA 22/i
10,881	2139						400.00	0.00	User : REMYA 22/i
10,882	2141						140.00	0.00	User : REMYA 22/i
10,883	2142						320.00	0.00	User : REMYA 22/i
10,884	2167						50.00	0.00	User : rekha 23/0i
10,885	2176						20.00	0.00	User : rekha 23/0i
10,886	2178						20.00	0.00	User : rekha 23/0i
10,887	2179						150.00	0.00	User : rekha 23/0i
10,888	2180						70.00	0.00	User : rekha 23/0i
10,889	2181						100.00	0.00	User : rekha 23/0i
10,890	2243						290.00	0.00	User : REMYA 26/i
10,891	1908						30.00	0.00	User : JOSMY 26-t
10,892	2125						70.00	0.00	User : rekha 22/0i
10,893	2126						90.00	0.00	User : rekha 22/0i
10,894	2127						380.00	0.00	User : rekha 22/0i
10,895	10184						970.00	0.00	User : kapildev 23
10,896	2168						90.00	0.00	User : REMYA 23/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
10,897	2183						20.00	0.00	User : REMYA 23/i
10,898	2155						250.00	0.00	User : rekha 22/0i
10,899	2156						50.00	0.00	User : rekha 22/0i
10,900	2113						130.00	0.00	User : REMYA 22/i
10,901	2114						230.00	0.00	User : REMYA 22/i
10,902	2269						40.00	0.00	User : REKHA 27/i
10,903	2275						40.00	0.00	User : REKHA 27/i
10,904	2276						480.00	0.00	User : REKHA 27/i
10,905	2282						30.00	0.00	User : REKHA 27/i
10,906	2283						480.00	0.00	User : REKHA 27/i
10,907	2284						640.00	0.00	User : REKHA 27/i
10,908	2285						20.00	0.00	User : REKHA 27/i
10,909	2286						50.00	0.00	User : REKHA 27/i
10,910	2287						50.00	0.00	User : REKHA 27/i
10,911	2288						560.00	0.00	User : REKHA 27/i
10,912	2289						70.00	0.00	User : rekha 27/0i
10,913	2137						20.00	0.00	User : REMYA 22/i
10,914	2143						130.00	0.00	User : REMYA 22/i
10,915	2144						180.00	0.00	User : REMYA 22/i
10,916	2145						140.00	0.00	User : REMYA 22/i
10,917	2146						150.00	0.00	User : REMYA 22/i
10,918	2129						140.00	0.00	User : REMYA 22/i
10,919	2132						190.00	0.00	User : REMYA 22/i
10,920	2133						40.00	0.00	User : REMYA 22/i
10,921	2147						30.00	0.00	User : REMYA 22/i
10,922	2148						100.00	0.00	User : REMYA 22/i
10,923	2150						100.00	0.00	User : REMYA 22/i
10,924	2151						20.00	0.00	User : REMYA 22/i
10,925	2157						20.00	0.00	User : REMYA 22/i
10,926	2158						100.00	0.00	User : REMYA 22/i
10,927	2159						30.00	0.00	User : REMYA 22/i
10,928	2160						130.00	0.00	User : REMYA 22/i
10,929	10159	C					0.00	320.00	User : swapna 23/i
10,930	10181						460.00	0.00	User : swapna 23/i
10,931	10226						750.00	0.00	User : swapna 23/i
10,932	2241						330.00	0.00	User : REMYA 26/i
10,933	2242						40.00	0.00	User : REMYA 26/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
10,934	1886						30.00	0.00	User : JOSMY 26-0
10,935	2247						320.00	0.00	User : REMYA 26/0
10,936	2263						530.00	0.00	User : REMYA 26/0
10,937	2264						530.00	0.00	User : REMYA 26/0
10,938	10685						550.00	0.00	User : SWAPNA 26/0
10,939	10172						710.00	0.00	User : SWAPNA 26/0
10,940	10173						700.00	0.00	User : SWAPNA 26/0
10,941	10174						570.00	0.00	User : SWAPNA 26/0
10,942	10721						600.00	0.00	User : SWAPNA 26/0
10,943	10717						800.00	0.00	User : SWAPNA 26/0
10,944	10748						440.00	0.00	User : SWAPNA 26/0
10,945	10519						160.00	0.00	User : SWAPNA 26/0
10,946	10808	C				0.00	540.00		User : amitha moth
10,947	2240					490.00	0.00	0.00	User : REKHA 27/0
10,948	2274					120.00	0.00	0.00	User : REKHA 27/0
10,949	2290					30.00	0.00	0.00	User : REKHA 27/0
10,950	2291					20.00	0.00	0.00	User : REKHA 27/0
10,951	10870					1,310.00	0.00	0.00	User : amitha moth
10,952	2252					40.00	0.00	0.00	User : REMYA 26/0
10,953	2262					40.00	0.00	0.00	User : REMYA 26/0
10,954	2265					20.00	0.00	0.00	User : REMYA 26/0
10,955	2266					30.00	0.00	0.00	User : REMYA 26/0
10,956	2267					100.00	0.00	0.00	User : REMYA 26/0
10,957	2268					20.00	0.00	0.00	User : REMYA 26/0
10,958	1882					50.00	0.00	0.00	User : josmy 26-0
10,959	1883					180.00	0.00	0.00	User : josmy 26-0
10,960	1885					60.00	0.00	0.00	User : josmy 26-0
10,961	4823	C				0.00	950.00		User : STEPHY 22,
10,962	4841	C				0.00	4,000.00		User : STEPHY 22,
10,963	4842	C				0.00	210.00		User : STEPHY 22,
10,964	4601					2,500.00	0.00	0.00	User : JISMY 23/0
10,965	4833					230.00	0.00	0.00	User : JISMY 23/0
10,966	4931					3,590.00	0.00	0.00	User : jismy 23/0
10,967	1371	C				0.00	250.00		User : ASHIQ 23/0
10,968	1372	C				0.00	2,900.00		User : ASHIQ 23/0
10,969	4947	C				0.00	1,000.00		User : jismy 23/0
10,970	4157					5,750.00	0.00	0.00	User : JISMY 23/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
10,971	4942						4,000.00	0.00	User : JISMY 23/0
10,972	4942	<input type="checkbox"/>					0.00	800.00	User : JISMY 23/0
10,973	4954	<input type="checkbox"/>					0.00	3,500.00	User : SANTHOSH
10,974	4932						310.00	0.00	User : jismy 23/0
10,975	4933						60.00	0.00	User : jismy 23/0
10,976	4961	<input type="checkbox"/>					0.00	3,000.00	User : jismy 23/0
10,977	4946	<input type="checkbox"/>					0.00	17,500.00	User : santhosh 2
10,978	4973	<input type="checkbox"/>					0.00	11,500.00	User : santhosh 2
10,979	4985	<input type="checkbox"/>					0.00	2,500.00	User : SANTHOSH
10,980	4985	<input type="checkbox"/>					0.00	2,000.00	User : SANTHOSH
10,981	4993						11,500.00	0.00	User : SANTHOSH
10,982	4992						350.00	0.00	User : SANTHOSH
10,983	5026	<input type="checkbox"/>					0.00	2,000.00	User : STEPHY 24,
10,984	5058	<input type="checkbox"/>					0.00	7,000.00	User : santhosh 2
10,985	5057	<input type="checkbox"/>					0.00	770.00	User : santhosh 2
10,986	5114	<input type="checkbox"/>					0.00	200.00	User : JISMY 25/0
10,987	5114						20.00	0.00	User : JISMY 25/0
10,988	1411						220.00	0.00	User : ATHIRA 25,
10,989	1412						120.00	0.00	User : ATHIRA 25,
10,990	1426	<input type="checkbox"/>					0.00	700.00	User : ATHIRA 25,
10,991	1430	<input type="checkbox"/>					0.00	1,000.00	User : ATHIRA 25,
10,992	4783						10.00	0.00	User : SANTHOSH
10,993	4788						50.00	0.00	User : SANTHOSH
10,994	4798	<input type="checkbox"/>					0.00	4,000.00	User : SANTHOSH
10,995	4797	<input type="checkbox"/>					0.00	7,800.00	User : SANTHOSH
10,996	4829	<input type="checkbox"/>					0.00	11,500.00	User : stephy 22/
10,997	4868	<input type="checkbox"/>					0.00	7,500.00	User : STEPHY 22,
10,998	4874						2,600.00	0.00	User : SANTHOSH
10,999	4888						1,440.00	0.00	User : SANTHOSH
11,000	4876	<input type="checkbox"/>					0.00	5,000.00	User : santhosh 2
11,001	4883	<input type="checkbox"/>					0.00	11,500.00	User : SANTHOSH
11,002	4901	<input type="checkbox"/>					0.00	1,000.00	User : SANTHOSH
11,003	4901						1,000.00	0.00	User : SANTHOSH
11,004	4897	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
11,005	4900	<input type="checkbox"/>					0.00	5,000.00	User : SANTHOSH
11,006	4903	<input type="checkbox"/>					0.00	2,600.00	User : SANTHOSH
11,007	4910	<input type="checkbox"/>					0.00	1,970.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
11,008	4911	C					0.00	7,800.00	User : SANTHOSH
11,009	4832						1,460.00	0.00	User : SANTHOSH
11,010	1374	C					0.00	800.00	User : ASHIQ 23/0
11,011	1365						40.00	0.00	User : ASHIQ 23/0
11,012	1380						700.00	0.00	User : VIJEESH 23
11,013	1388						1,050.00	0.00	User : anaya 24/0
11,014	5021						6,300.00	0.00	User : stephy 24/0
11,015	5022						1,700.00	0.00	User : stephy 24/0
11,016	1402						60.00	0.00	User : anaya 24/0
11,017	5042	C					0.00	7,800.00	User : STEPHY 24,
11,018	5039	C					0.00	17,800.00	User : SANTHOSH
11,019	5068	C					0.00	10,000.00	User : SANTHOSH
11,020	5078	C					0.00	10,000.00	User : SANTHOSH
11,021	5073	C					0.00	7,500.00	User : SANTHOSH
11,022	5076	C					0.00	11,500.00	User : SANTHOSH
11,023	5074	C					0.00	500.00	User : SANTHOSH
11,024	5138	C					0.00	1,740.00	User : SANTHOSH
11,025	5102	C					0.00	7,800.00	User : SANTHOSH
11,026	1417						480.00	0.00	User : ATHIRA 25,
11,027	5139	C					0.00	10,000.00	User : SANTHOSH
11,028	5140	C					0.00	2,500.00	User : SANTHOSH
11,029	1431	C					0.00	1,000.00	User : ATHIRA 25,
11,030	1434	C					0.00	900.00	User : ATHIRA 25,
11,031	5248	C					0.00	9,300.00	User : SANTHOSH
11,032	5143						430.00	0.00	User : SANTHOSH
11,033	1190						1,000.00	0.00	User : SANTHOSH
11,034	1854						400.00	0.00	User : SANTHOSH
11,035	2091						15.00	0.00	User : SANTHOSH
11,036	1438						50.00	0.00	User : VIJEESH 26
11,037	1458						350.00	0.00	User : anaya 27/0
11,038	1420						1,050.00	0.00	User : ASHIQ 27/0
11,039	5176	C					0.00	200.00	User : SANTHOSH
11,040	5176						300.00	0.00	User : SANTHOSH
11,041	5175	C					0.00	3,000.00	User : SANTHOSH
11,042	5175						3,000.00	0.00	User : SANTHOSH
11,043	33697						1,700.00	0.00	User : jismy 27/0
11,044	33994						480.00	0.00	User : jismy 27/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
11,045	34300						500.00	0.00	User : jismy 27/06/2022
11,046	5203	C					0.00	8,300.00	User : STEPHY 26/06/2022
11,047	1461	C					0.00	1,540.00	User : anaya 27/06/2022
11,048	1457						40.00	0.00	User : anaya 27/06/2022
11,049	1473	C					0.00	4,090.00	User : anaya 27-06/2022
11,050	1483	C					0.00	180.00	User : anaya 27/06/2022
11,051	5301	C					0.00	2,500.00	User : JISMY 27/06/2022
11,052	1471						700.00	0.00	User : anaya 27/06/2022
11,053	5324	C					0.00	4,800.00	User : SANTHOSH
11,054	5328	C					0.00	250.00	User : SANTHOSH
11,055	1481	C					0.00	700.00	User : anaya 27-06/2022
11,056	2787						1,070.00	0.00	User : JISMY 27/06/2022
11,057	2812						1,000.00	0.00	User : JISMY 27/06/2022
11,058	3172						4,500.00	0.00	User : JISMY 27/06/2022
11,059	3292						500.00	0.00	User : JISMY 27/06/2022
11,060	5340	C					0.00	8,500.00	User : SANTHOSH
11,061	5342						1,500.00	0.00	User : SANTHOSH
11,062	5342						500.00	0.00	User : SANTHOSH
11,063	5342	C					0.00	2,500.00	User : SANTHOSH
11,064	5294						260.00	0.00	User : SANTHOSH
11,065	5313						1,130.00	0.00	User : SANTHOSH
11,066	5292						1,120.00	0.00	User : SANTHOSH
28-Jun-2020									
11,067	2297						30.00	0.00	User : REMYA 28/06/2022
11,068	2298						50.00	0.00	User : REMYA 28/06/2022
11,069	2299						40.00	0.00	User : REMYA 28/06/2022
11,070	2300						190.00	0.00	User : REMYA 28/06/2022
11,071	2301						40.00	0.00	User : REMYA 28/06/2022
11,072	2303						90.00	0.00	User : REMYA 28/06/2022
11,073	2304						90.00	0.00	User : REMYA 28/06/2022
11,074	2306						30.00	0.00	User : REMYA 28/06/2022
11,075	2307						310.00	0.00	User : REMYA 28/06/2022
11,076	2308						290.00	0.00	User : REMYA 28/06/2022
11,077	2309						230.00	0.00	User : REMYA 28/06/2022
11,078	2310						1,150.00	0.00	User : REMYA 28/06/2022
11,079	2312						100.00	0.00	User : REMYA 28/06/2022

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
11,080	2329						320.00	0.00	User : REMYA 30/i
11,081	2365						330.00	0.00	User : REMYA 30/i
11,082	2372						470.00	0.00	User : REMYA 30/i
11,083	2402						20.00	0.00	User : REMYA 01/i
11,084	2429						20.00	0.00	User : rasheed 02,
11,085	2432						310.00	0.00	User : rasheed 02,
11,086	2433						440.00	0.00	User : rasheed 02,
11,087	2465						180.00	0.00	User : rasheed 03,
11,088	2466						50.00	0.00	User : rasheed 03,
11,089	2468						410.00	0.00	User : rasheed 03,
11,090	2469						310.00	0.00	User : rasheed 03,
11,091	2471						20.00	0.00	User : rasheed 03,
11,092	2472						320.00	0.00	User : rasheed 03,
11,093	2024						80.00	0.00	User : josmy 03-0
11,094	2341						670.00	0.00	User : REMYA 29/i
11,095	2323						300.00	0.00	User : rekha 29/0i
11,096	2324						50.00	0.00	User : rekha 29/0i
11,097	2325						320.00	0.00	User : rekha 29/0i
11,098	1944						0.50	0.00	User : megha 29-i
11,099	2279						1,000.00	0.00	User : REMYA 29/i
11,100	2280						110.00	0.00	User : REMYA 29/i
11,101	2337						340.00	0.00	User : REMYA 29/i
11,102	2349						50.00	0.00	User : REMYA 29/i
11,103	2350						540.00	0.00	User : REMYA 29/i
11,104	2351						70.00	0.00	User : REMYA 29/i
11,105	2352						50.00	0.00	User : REMYA 29/i
11,106	2319						290.00	0.00	User : rekha 29/0i
11,107	2320						20.00	0.00	User : rekha 29/0i
11,108	2321						110.00	0.00	User : rekha 29/0i
11,109	1933						500.00	0.00	User : megha 29-i
11,110	2246						40.00	0.00	User : REMYA 28/i
11,111	2294						20.00	0.00	User : REMYA 28/i
11,112	2295						20.00	0.00	User : REMYA 28/i
11,113	2311						930.00	0.00	User : REMYA 28/i
11,114	2313						2,170.00	0.00	User : REMYA 28/i
11,115	1874						1,750.00	0.00	User : REMYA 28/i
11,116	2326						290.00	0.00	User : rekha 29/0i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
11,117	2327						110.00	0.00	User : rekha 29/01
11,118	2328						100.00	0.00	User : rekha 29/01
11,119	2330						40.00	0.00	User : rekha 29/01
11,120	2331						50.00	0.00	User : rekha 29/01
11,121	2333						40.00	0.00	User : rekha 29/01
11,122	2334						120.00	0.00	User : rekha 29/01
11,123	2335						320.00	0.00	User : rekha 29/01
11,124	2336						40.00	0.00	User : rekha 29/01
11,125	2332						180.00	0.00	User : rekha 29/01
11,126	2338						300.00	0.00	User : rekha 29/01
11,127	2339						160.00	0.00	User : rekha 29/01
11,128	2342						20.00	0.00	User : rekha 29/01
11,129	2358						20.00	0.00	User : rekha 30/01
11,130	2373						20.00	0.00	User : REMYA 30/01
11,131	2375						300.00	0.00	User : REMYA 30/01
11,132	2296						20.00	0.00	User : REMYA 28/01
11,133	2322						260.00	0.00	User : rekha 30/01
11,134	2302						40.00	0.00	User : REMYA 28/01
11,135	2305						120.00	0.00	User : REMYA 28/01
11,136	2314						210.00	0.00	User : REMYA 28/01
11,137	2315						5,200.00	0.00	User : REMYA 28/01
11,138	2316						20.00	0.00	User : REMYA 28/01
11,139	2317						190.00	0.00	User : REMYA 28/01
11,140	2318						20.00	0.00	User : REMYA 28/01
11,141	10972						30.00	0.00	User : amitha moth
11,142	10971						150.00	0.00	User : amitha moth
11,143	2340						40.00	0.00	User : REMYA 29/01
11,144	2343						110.00	0.00	User : REMYA 29/01
11,145	2344						470.00	0.00	User : REMYA 29/01
11,146	2345						170.00	0.00	User : REMYA 29/01
11,147	2346						20.00	0.00	User : REMYA 29/01
11,148	1925						30.00	0.00	User : megha 29-01
11,149	11107	C					0.00	660.00	User : amitha moth
11,150	11117						970.00	0.00	User : amitha moth
11,151	2353						30.00	0.00	User : REMYA 30/01
11,152	11130						90.00	0.00	User : SWapna 30
11,153	11200						1,940.00	0.00	User : SWapna 30

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
11,154	11271					1,100.00	0.00	User : swapna 30/	
11,155	11225					450.00	0.00	User : swapna 30/	
11,156	2376					40.00	0.00	User : REMYA 30/i	
11,157	2378					10.00	0.00	User : REMYA 30/i	
11,158	2383					20.00	0.00	User : REMYA 30/i	
11,159	2384					50.00	0.00	User : REMYA 30/i	
11,160	2389					70.00	0.00	User : REMYA 30/i	
11,161	2390					50.00	0.00	User : REMYA 30/i	
11,162	2391					180.00	0.00	User : REMYA 30/i	
11,163	2392					20.00	0.00	User : REMYA 30/i	
11,164	2411					330.00	0.00	User : REMYA 01/i	
11,165	2412					20.00	0.00	User : REMYA 01/i	
11,166	2413					30.00	0.00	User : REMYA 01/i	
11,167	1978					55.00	0.00	User : JOSMY 01-t	
11,168	2459					300.00	0.00	User : REMYA 03/i	
11,169	2347					700.00	0.00	User : REMYA 30/i	
11,170	2387					540.00	0.00	User : REMYA 30/i	
11,171	2049					1,840.00	0.00	User : JOSMY 02-t	
11,172	2379					20.00	0.00	User : REMYA 30/i	
11,173	2380					240.00	0.00	User : REMYA 30/i	
11,174	2381					20.00	0.00	User : REMYA 30/i	
11,175	2368					640.00	0.00	User : REMYA 30/i	
11,176	2371					1,290.00	0.00	User : REMYA 30/i	
11,177	2011					260.00	0.00	User : JOSMY 01-t	
11,178	2012					430.00	0.00	User : JOSMY 01-t	
11,179	2442					330.00	0.00	User : REMYA 02/i	
11,180	2456					1,460.00	0.00	User : REMYA 02/i	
11,181	2457					150.00	0.00	User : REMYA 02/i	
11,182	11309					550.00	0.00	User : SWAPNA 01	
11,183	11336					1,350.00	0.00	User : SWAPNA 01	
11,184	11321					1,080.00	0.00	User : SWAPNA 01	
11,185	2420					300.00	0.00	User : REMYA 01/i	
11,186	2417					50.00	0.00	User : REMYA 01/i	
11,187	2418					300.00	0.00	User : REMYA 01/i	
11,188	11456					30.00	0.00	User : AMITHA MC	
11,189	2473					690.00	0.00	User : REMYA 03/i	
11,190	5390					230.00	0.00	User : SANTHOSH	

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
11,191	3495						1,070.00	0.00	User : SANTHOSH
11,192	1451	<input type="checkbox"/>					0.00	170.00	User : ATHIRA 29,
11,193	5430	<input type="checkbox"/>					0.00	7,850.00	User : SANTHOSH
11,194	5429	<input type="checkbox"/>					0.00	800.00	User : SANTHOSH
11,195	5375						0.60	0.00	User : SANTHOSH
11,196	5469	<input type="checkbox"/>					0.00	15,600.00	User : SANTHOSH
11,197	1521	<input type="checkbox"/>					0.00	700.00	User : VIJEESH 3C
11,198	5540	<input type="checkbox"/>					0.00	6,000.00	User : SANTHOSH
11,199	5558						250.00	0.00	User : SANTHOSH
11,200	5509	<input type="checkbox"/>					0.00	7,500.00	User : SANTHOSH
11,201	5561	<input type="checkbox"/>					0.00	2,500.00	User : SANTHOSH
11,202	5528	<input type="checkbox"/>					0.00	7,500.00	User : SANTHOSH
11,203	5553	<input type="checkbox"/>					0.00	1,500.00	User : SANTHOSH
11,204	5557	<input type="checkbox"/>					0.00	100.00	User : SANTHOSH
11,205	1515						120.00	0.00	User : VIJEESH 3C
11,206	5556	<input type="checkbox"/>					0.00	18,800.00	User : SANTHOSH
11,207	5562	<input type="checkbox"/>					0.00	13,000.00	User : SANTHOSH
11,208	5563	<input type="checkbox"/>					0.00	400.00	User : SANTHOSH
11,209	27750						535.00	0.00	User : SANTHOSH
11,210	27749						5,490.00	0.00	User : SANTHOSH
11,211	27877						3,500.00	0.00	User : SANTHOSH
11,212	27972						1,000.00	0.00	User : SANTHOSH
11,213	28402						4,550.00	0.00	User : SANTHOSH
11,214	28401						250.00	0.00	User : SANTHOSH
11,215	28477						800.00	0.00	User : SANTHOSH
11,216	28476						3,100.00	0.00	User : SANTHOSH
11,217	28802						7,000.00	0.00	User : SANTHOSH
11,218	29387						150.00	0.00	User : SANTHOSH
11,219	29386						1,800.00	0.00	User : SANTHOSH
11,220	30025						1,250.00	0.00	User : SANTHOSH
11,221	5391	<input type="checkbox"/>					0.00	1,120.00	User : SONIA 29/(
11,222	1486						20.00	0.00	User : ASHIQ 30/(
11,223	1523						770.00	0.00	User : VIJEESH 3C
11,224	5588						15,000.00	0.00	User : STEPHY 01,
11,225	5601	<input type="checkbox"/>					0.00	3,700.00	User : STEPHY 01,
11,226	5602	<input type="checkbox"/>					0.00	210.00	User : STEPHY 01,
11,227	5604	<input type="checkbox"/>					0.00	1,050.00	User : STEPHY 01,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
11,228	5585						3,000.00	0.00	User : STEPHY 01,
11,229	5597						160.00	0.00	User : STEPHY 01,
11,230	5587	<div>C</div>					0.00	2,500.00	User : STEPHY 01,
11,231	5600	<div>C</div>					0.00	12,000.00	User : SANTHOSH
11,232	5632						7,500.00	0.00	User : SANTHOSH
11,233	5635						300.00	0.00	User : SANTHOSH
11,234	5644	<div>C</div>					0.00	12,000.00	User : SANTHOSH
11,235	27876						250.00	0.00	User : SANTHOSH
11,236	31808						800.00	0.00	User : SANTHOSH
11,237	5658	<div>C</div>					0.00	7,800.00	User : SANTHOSH
11,238	1557						800.00	0.00	User : ASHIQ 03/c
11,239	1509						2,400.00	0.00	User : ATHIRA 29,
11,240	1511						130.00	0.00	User : vijeesh 29/
11,241	5455	<div>C</div>					0.00	7,500.00	User : SANTHOSH
11,242	5444						11,500.00	0.00	User : SANTHOSH
11,243	1518						270.00	0.00	User : VIJEESH 3C
11,244	1531						860.00	0.00	User : anaya 01/0
11,245	27939						1,000.00	0.00	User : SANTHOSH
11,246	30802						1,050.00	0.00	User : SANTHOSH
11,247	31810						5,300.00	0.00	User : SANTHOSH
11,248	31807						500.00	0.00	User : SANTHOSH
11,249	32230						1,800.00	0.00	User : SANTHOSH
11,250	32229						270.00	0.00	User : SANTHOSH
11,251	32228						5,050.00	0.00	User : SANTHOSH
11,252	32815						1,350.00	0.00	User : SANTHOSH
11,253	32814						3,500.00	0.00	User : SANTHOSH
11,254	33648						4,000.00	0.00	User : SANTHOSH
11,255	33845						2,500.00	0.00	User : SANTHOSH
11,256	33841						5,950.00	0.00	User : SANTHOSH
11,257	33839						700.00	0.00	User : SANTHOSH
11,258	33838						1,800.00	0.00	User : SANTHOSH
11,259	34121						220.00	0.00	User : SANTHOSH
11,260	34120						1,800.00	0.00	User : SANTHOSH
11,261	35222						3,500.00	0.00	User : SANTHOSH
11,262	28927						3,500.00	0.00	User : SANTHOSH
11,263	29210						8,000.00	0.00	User : SANTHOSH
11,264	29209						1,300.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
11,265	29793					7,500.00	0.00		User : SANTHOSH
11,266	29792					350.00	0.00		User : SANTHOSH
11,267	30442					1,035.00	0.00		User : SANTHOSH
11,268	1538					270.00	0.00		User : ATHIRA 02/
11,269	5721	<input type="checkbox"/>				0.00	19,300.00		User : jismy 02/0;
11,270	5722	<input type="checkbox"/>				0.00	11,500.00		User : SANTHOSH
11,271	1580					220.00	0.00		User : ASHIQ 04/0;
11,272	5901					4,360.00	0.00		User : SANTHOSH
11,273	5900					4,550.00	0.00		User : SANTHOSH
11,274	5902	<input type="checkbox"/>				0.00	4,500.00		User : SANTHOSH
11,275	5905	<input type="checkbox"/>				0.00	7,500.00		User : SANTHOSH
11,276	5903	<input type="checkbox"/>				0.00	370.00		User : SANTHOSH
11,277	5907	<input type="checkbox"/>				0.00	6,500.00		User : SANTHOSH
11,278	5361					10.00	0.00		User : SANTHOSH
11,279	5542	<input type="checkbox"/>				0.00	900.00		User : SANTHOSH
11,280	5548	<input type="checkbox"/>				0.00	1,500.00		User : JISMY 30/0
11,281	5548					2,910.00	0.00		User : JISMY 30/0
11,282	5412					3,500.00	0.00		User : SANTHOSH
11,283	1478					1,140.00	0.00		User : anaya 01/0
11,284	5640					2,700.00	0.00		User : stephy 01/0
11,285	5640	<input type="checkbox"/>				0.00	6,220.00		User : stephy 01/0
11,286	5614	<input type="checkbox"/>				0.00	8,500.00		User : stephy 01/0
11,287	28478					4,050.00	0.00		User : SANTHOSH
11,288	31892					3,500.00	0.00		User : SANTHOSH
11,289	1543	<input type="checkbox"/>				0.00	800.00		User : ATHIRA 02/
11,290	5687					260.00	0.00		User : SANTHOSH
11,291	1549	<input type="checkbox"/>				0.00	800.00		User : ATHIRA 02/
11,292	5725	<input type="checkbox"/>				0.00	1,900.00		User : santhosh 0;
11,293	5727	<input type="checkbox"/>				0.00	5,000.00		User : SANTHOSH
11,294	5118					60.00	0.00		User : VIJEESH 02
11,295	1557					750.00	0.00		User : vijeesh 03-
11,296	5851	<input type="checkbox"/>				0.00	100.00		User : jismy 04/0;
11,297	5851					10.00	0.00		User : jismy 04/0;
11,298	5836					5,000.00	0.00		User : jismy 04/0;
11,299	5826					350.00	0.00		User : jismy 04/0;
11,300	5862	<input type="checkbox"/>				0.00	10,500.00		User : JISMY 04/0
11,301	1583					1,550.00	0.00		User : ATHIRA 04-

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
11,302	5888	C					0.00	7,800.00	User : JISMY 04/0
11,303	5899						800.00	0.00	User : santhosh 0-
11,304	1495						800.00	0.00	User : ATHIRA 29,
11,305	5768	C					0.00	4,500.00	User : STEPHY 03,
11,306	1595						0.00	1,500.00	User : ASHIQ 04/(
11,307	5875	C					5,000.00	0.00	User : SANTHOSH
11,308	5879						0.00	7,500.00	User : SANTHOSH
11,309	5410						0.00	7,500.00	User : SANTHOSH
11,310	5760						0.00	8,500.00	User : stephy 03/(
11,311	5803	C					0.00	4,850.00	User : SANTHOSH
11,312	5800						2,800.00	0.00	User : SANTHOSH
11,313	1577						100.00	0.00	User : ATHIRA 04-
11,314	2428						240.00	0.00	User : rasheed 03,
11,315	2463						150.00	0.00	User : REKHA 03/i
11,316	2077						420.00	0.00	User : josmy 03-0
11,317	2078						100.00	0.00	User : josmy 03-0
11,318	2474						270.00	0.00	User : REKHA 03/i
11,319	1976						860.00	0.00	User : JOSMY 30-t
11,320	2481						50.00	0.00	User : REKHA 03/i
11,321	2483						620.00	0.00	User : REKHA 03/i
11,322	2348						20.00	0.00	User : REMYA 30/i
11,323	2374						320.00	0.00	User : REMYA 30/i
11,324	2441						530.00	0.00	User : REMYA 02/i
11,325	2443						70.00	0.00	User : REMYA 02/i
11,326	2444						20.00	0.00	User : REMYA 02/i
11,327	2435						1,000.00	0.00	User : REMYA 02/i
11,328	2482						150.00	0.00	User : REKHA 03/i
11,329	2378						200.00	0.00	User : REMYA 30/i
11,330	2354						310.00	0.00	User : rasheed 30,
11,331	2486						20.00	0.00	User : REMYA 04/i
11,332	2487						40.00	0.00	User : REMYA 04/i
11,333	2488						20.00	0.00	User : REMYA 04/i
11,334	2489						310.00	0.00	User : REMYA 04/i
11,335	2490						310.00	0.00	User : REMYA 04/i
11,336	2491						40.00	0.00	User : REMYA 04/i
11,337	2492						20.00	0.00	User : REMYA 04/i
11,338	2493						50.00	0.00	User : REMYA 04/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
11,339	2494						30.00	0.00	User : REMYA 04/i
11,340	2495						60.00	0.00	User : REMYA 04/i
11,341	2496						150.00	0.00	User : REMYA 04/i
11,342	2498						210.00	0.00	User : REMYA 04/i
11,343	2499						340.00	0.00	User : REMYA 04/i
11,344	2393						430.00	0.00	User : REMYA 01/i
11,345	2399						110.00	0.00	User : REMYA 01/i
11,346	2414						150.00	0.00	User : REMYA 01/i
11,347	2415						210.00	0.00	User : REMYA 01/i
11,348	2416						420.00	0.00	User : REMYA 01/i
11,349	2419						370.00	0.00	User : REMYA 01/i
11,350	2421						350.00	0.00	User : REMYA 01/i
11,351	2422						20.00	0.00	User : REMYA 01/i
11,352	2478						40.00	0.00	User : REMYA 03/i
11,353	2479						110.00	0.00	User : REMYA 03/i
11,354	2480						260.00	0.00	User : REMYA 03/i
11,355	2462						190.00	0.00	User : REMYA 03/i
11,356	2464						110.00	0.00	User : REMYA 03/i
11,357	2470						40.00	0.00	User : REMYA 03/i
11,358	2475						40.00	0.00	User : REMYA 03/i
11,359	2476						930.00	0.00	User : REMYA 03/i
11,360	2477						930.00	0.00	User : REMYA 03/i
11,361	2377						30.00	0.00	User : REMYA 30/i
11,362	2044						340.00	0.00	User : josmy 02-0
11,363	2420						390.00	0.00	User : REMYA 02/i
11,364	2427						190.00	0.00	User : REMYA 02/i
11,365	2430						1,280.00	0.00	User : REMYA 02/i
11,366	2431						690.00	0.00	User : REMYA 02/i
11,367	2434						690.00	0.00	User : REMYA 02/i
11,368	2449						20.00	0.00	User : REMYA 02/i
11,369	2460						20.00	0.00	User : REMYA 02/i
11,370	11642						30.00	0.00	User : swapna 03/
11,371	2484						130.00	0.00	User : REKHA 03/i
11,372	2458						470.00	0.00	User : REMYA 02/i
11,373	2394						30.00	0.00	User : REMYA 01/i
11,374	2395						120.00	0.00	User : REMYA 01/i
11,375	2396						310.00	0.00	User : REMYA 01/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
11,376	2397						240.00	0.00	User : REMYA 01/i
11,377	2398						20.00	0.00	User : REMYA 01/i
11,378	2400						330.00	0.00	User : REMYA 01/i
11,379	2401						50.00	0.00	User : REMYA 01/i
11,380	2403						150.00	0.00	User : REMYA 01/i
11,381	2404						20.00	0.00	User : REMYA 01/i
11,382	2405						290.00	0.00	User : REMYA 01/i
11,383	2172						20.00	0.00	User : REMYA 01/i
11,384	2406						410.00	0.00	User : REMYA 01/i
11,385	2407						410.00	0.00	User : REMYA 01/i
11,386	2408						460.00	0.00	User : REMYA 01/i
11,387	2409						40.00	0.00	User : REMYA 01/i
11,388	2410						70.00	0.00	User : REMYA 01/i
11,389	2423						430.00	0.00	User : REMYA 01/i
11,390	2438						350.00	0.00	User : rasheed 02,
11,391	2439						100.00	0.00	User : rasheed 02,
11,392	2440						50.00	0.00	User : rasheed 02,
11,393	2445						310.00	0.00	User : REMYA 02/i
11,394	2446						20.00	0.00	User : REMYA 02/i
11,395	2448						300.00	0.00	User : REMYA 02/i
11,396	2450						20.00	0.00	User : REMYA 02/i
11,397	2451						290.00	0.00	User : REMYA 02/i
11,398	2452						350.00	0.00	User : REMYA 02/i
11,399	2454						370.00	0.00	User : REMYA 02/i
11,400	2455						620.00	0.00	User : REMYA 02/i
11,401	2467						260.00	0.00	User : REMYA 03/i
11,402	2079						120.00	0.00	User : josmy 03-0
11,403	11754						90.00	0.00	User : amitha mo
11,404	11753						90.00	0.00	User : amitha mo
11,405	2355						350.00	0.00	User : REMYA 30/i
11,406	2356						490.00	0.00	User : REMYA 30/i
11,407	2357						30.00	0.00	User : REMYA 30/i
11,408	2359						320.00	0.00	User : REMYA 30/i
11,409	2360						20.00	0.00	User : REMYA 30/i
11,410	2361						20.00	0.00	User : REMYA 30/i
11,411	2362						400.00	0.00	User : REMYA 30/i
11,412	2363						70.00	0.00	User : REMYA 30/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
11,413	2364						20.00	0.00	User : REMYA 30/i
11,414	2366						20.00	0.00	User : REMYA 30/i
11,415	2367						30.00	0.00	User : REMYA 30/i
11,416	2369						320.00	0.00	User : REMYA 30/i
11,417	2370						560.00	0.00	User : REMYA 30/i
11,418	1958						110.00	0.00	User : JOSMY 30-t
11,419	2375						10.00	0.00	User : REMYA 30/i
11,420	2382						150.00	0.00	User : REMYA 30/i
11,421	2385						30.00	0.00	User : REMYA 30/i
11,422	2386						80.00	0.00	User : REMYA 30/i
11,423	2323						100.00	0.00	User : REMYA 30/i
11,424	2388						350.00	0.00	User : REMYA 30/i
11,425	2389						510.00	0.00	User : REMYA 30/i
11,426	2437						270.00	0.00	User : REMYA 03/i
11,427	11755						330.00	0.00	User : amitha mo
11,428	11795						550.00	0.00	User : swapna 04/
11,429	2504						220.00	0.00	User : REMYA 04/i
11,430	2500						100.00	0.00	User : REMYA 04/i
11,431	5390						230.00	0.00	User : SANTHOSH
11,432	3495						1,070.00	0.00	User : SANTHOSH
11,433	1451	<input type="checkbox"/>					0.00	170.00	User : ATHIRA 29/
11,434	5430	<input type="checkbox"/>					0.00	7,850.00	User : SANTHOSH
11,435	5429	<input type="checkbox"/>					0.00	800.00	User : SANTHOSH
11,436	5375						0.60	0.00	User : SANTHOSH
11,437	5469	<input type="checkbox"/>					0.00	15,600.00	User : SANTHOSH
11,438	1521	<input type="checkbox"/>					0.00	700.00	User : VIJEESH 30
11,439	5540	<input type="checkbox"/>					0.00	6,000.00	User : SANTHOSH
11,440	5558						250.00	0.00	User : SANTHOSH
11,441	5509	<input type="checkbox"/>					0.00	7,500.00	User : SANTHOSH
11,442	5561	<input type="checkbox"/>					0.00	2,500.00	User : SANTHOSH
11,443	5528	<input type="checkbox"/>					0.00	7,500.00	User : SANTHOSH
11,444	5553	<input type="checkbox"/>					0.00	1,500.00	User : SANTHOSH
11,445	5557	<input type="checkbox"/>					0.00	100.00	User : SANTHOSH
11,446	1515						120.00	0.00	User : VIJEESH 30
11,447	5556	<input type="checkbox"/>					0.00	18,800.00	User : SANTHOSH
11,448	5562	<input type="checkbox"/>					0.00	13,000.00	User : SANTHOSH
11,449	5563	<input type="checkbox"/>					0.00	400.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
11,450	27750						535.00	0.00	User : SANTHOSH
11,451	27749						5,490.00	0.00	User : SANTHOSH
11,452	27877						3,500.00	0.00	User : SANTHOSH
11,453	27972						1,000.00	0.00	User : SANTHOSH
11,454	28402						4,550.00	0.00	User : SANTHOSH
11,455	28401						250.00	0.00	User : SANTHOSH
11,456	28477						800.00	0.00	User : SANTHOSH
11,457	28476						3,100.00	0.00	User : SANTHOSH
11,458	28802						7,000.00	0.00	User : SANTHOSH
11,459	29387						150.00	0.00	User : SANTHOSH
11,460	29386						1,800.00	0.00	User : SANTHOSH
11,461	30025						1,250.00	0.00	User : SANTHOSH
11,462	5391	C					0.00	1,120.00	User : SONIA 29/0
11,463	1486						20.00	0.00	User : ASHIQ 30/0
11,464	1523						770.00	0.00	User : VIJEESH 30/0
11,465	5588						15,000.00	0.00	User : STEPHY 01/0
11,466	5601	C					0.00	3,700.00	User : STEPHY 01/0
11,467	5602	C					0.00	210.00	User : STEPHY 01/0
11,468	5604	C					0.00	1,050.00	User : STEPHY 01/0
11,469	5585						3,000.00	0.00	User : STEPHY 01/0
11,470	5597						160.00	0.00	User : STEPHY 01/0
11,471	5587	C					0.00	2,500.00	User : STEPHY 01/0
11,472	5600	C					0.00	12,000.00	User : SANTHOSH
11,473	5632						7,500.00	0.00	User : SANTHOSH
11,474	5635						300.00	0.00	User : SANTHOSH
11,475	5644	C					0.00	12,000.00	User : SANTHOSH
11,476	27876						250.00	0.00	User : SANTHOSH
11,477	31808						800.00	0.00	User : SANTHOSH
11,478	5658	C					0.00	7,800.00	User : SANTHOSH
11,479	1557						800.00	0.00	User : ASHIQ 03/0
11,480	1509						2,400.00	0.00	User : ATHIRA 29/0
11,481	1511						130.00	0.00	User : vijeesh 29/0
11,482	5455	C					0.00	7,500.00	User : SANTHOSH
11,483	5444						11,500.00	0.00	User : SANTHOSH
11,484	1518						270.00	0.00	User : VIJEESH 30/0
11,485	1531						860.00	0.00	User : anaya 01/0
11,486	27939						1,000.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
11,487	30802					1,050.00	0.00		User : SANTHOSH
11,488	31810					5,300.00	0.00		User : SANTHOSH
11,489	31807					500.00	0.00		User : SANTHOSH
11,490	32230					1,800.00	0.00		User : SANTHOSH
11,491	32229					270.00	0.00		User : SANTHOSH
11,492	32228					5,050.00	0.00		User : SANTHOSH
11,493	32815					1,350.00	0.00		User : SANTHOSH
11,494	32814					3,500.00	0.00		User : SANTHOSH
11,495	33648					4,000.00	0.00		User : SANTHOSH
11,496	33845					2,500.00	0.00		User : SANTHOSH
11,497	33841					5,950.00	0.00		User : SANTHOSH
11,498	33839					700.00	0.00		User : SANTHOSH
11,499	33838					1,800.00	0.00		User : SANTHOSH
11,500	34121					220.00	0.00		User : SANTHOSH
11,501	34120					1,800.00	0.00		User : SANTHOSH
11,502	35222					3,500.00	0.00		User : SANTHOSH
11,503	28927					3,500.00	0.00		User : SANTHOSH
11,504	29210					8,000.00	0.00		User : SANTHOSH
11,505	29209					1,300.00	0.00		User : SANTHOSH
11,506	29793					7,500.00	0.00		User : SANTHOSH
11,507	29792					350.00	0.00		User : SANTHOSH
11,508	30442					1,035.00	0.00		User : SANTHOSH
11,509	1538					270.00	0.00		User : ATHIRA 02/
11,510	5721	<div>C</div>				0.00	19,300.00		User : jismy 02/07
11,511	5722	<div>C</div>				0.00	11,500.00		User : SANTHOSH
11,512	1580					220.00	0.00		User : ASHIQ 04/07
11,513	5901					4,360.00	0.00		User : SANTHOSH
11,514	5900					4,550.00	0.00		User : SANTHOSH
11,515	5902	<div>C</div>				0.00	4,500.00		User : SANTHOSH
11,516	5905	<div>C</div>				0.00	7,500.00		User : SANTHOSH
11,517	5903	<div>C</div>				0.00	370.00		User : SANTHOSH
11,518	5907	<div>C</div>				0.00	6,500.00		User : SANTHOSH
11,519	5361					10.00	0.00		User : SANTHOSH
11,520	5542	<div>C</div>				0.00	900.00		User : SANTHOSH
11,521	5548	<div>C</div>				0.00	1,500.00		User : JISMY 30/07
11,522	5548					2,910.00	0.00		User : JISMY 30/07
11,523	5412					3,500.00	0.00		User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
11,524	1478						1,140.00	0.00	User : anaya 01/0
11,525	5640						2,700.00	0.00	User : stephy 01/0
11,526	5640	<input type="checkbox"/>					0.00	6,220.00	User : stephy 01/0
11,527	5614	<input type="checkbox"/>					0.00	8,500.00	User : stephy 01/0
11,528	28478						4,050.00	0.00	User : SANTHOSH
11,529	31892						3,500.00	0.00	User : SANTHOSH
11,530	1543	<input type="checkbox"/>					0.00	800.00	User : ATHIRA 02/0
11,531	5687						260.00	0.00	User : SANTHOSH
11,532	1549	<input type="checkbox"/>					0.00	800.00	User : ATHIRA 02/0
11,533	5725	<input type="checkbox"/>					0.00	1,900.00	User : santhosh 01/0
11,534	5727	<input type="checkbox"/>					0.00	5,000.00	User : SANTHOSH
11,535	5118						60.00	0.00	User : VIJEESH 02/0
11,536	1557						750.00	0.00	User : vijeesh 03/0
11,537	5851	<input type="checkbox"/>					0.00	100.00	User : jismy 04/0
11,538	5851						10.00	0.00	User : jismy 04/0
11,539	5836						5,000.00	0.00	User : jismy 04/0
11,540	5826						350.00	0.00	User : jismy 04/0
11,541	5862	<input type="checkbox"/>					0.00	10,500.00	User : JISMY 04/0
11,542	1583						1,550.00	0.00	User : ATHIRA 04/0
11,543	5888	<input type="checkbox"/>					0.00	7,800.00	User : JISMY 04/0
11,544	5899						800.00	0.00	User : santhosh 01/0
11,545	1495						800.00	0.00	User : ATHIRA 29/0
11,546	5768	<input type="checkbox"/>					0.00	4,500.00	User : STEPHY 03/0
11,547	1595	<input type="checkbox"/>					0.00	1,500.00	User : ASHIQ 04/0
11,548	5875						5,000.00	0.00	User : SANTHOSH
11,549	5879	<input type="checkbox"/>					0.00	7,500.00	User : SANTHOSH
11,550	5410	<input type="checkbox"/>					0.00	7,500.00	User : SANTHOSH
11,551	5760	<input type="checkbox"/>					0.00	8,500.00	User : stephy 03/0
11,552	5803	<input type="checkbox"/>					0.00	4,850.00	User : SANTHOSH
11,553	5800						2,800.00	0.00	User : SANTHOSH
11,554	1577						100.00	0.00	User : ATHIRA 04/0
11,555	2505						30.00	0.00	User : REMYA 04/0
11,556	2506						90.00	0.00	User : REMYA 04/0
11,557	2507						350.00	0.00	User : REMYA 04/0
11,558	10147						830.00	0.00	User : SWAPNA 04/0
11,559	2508						30.00	0.00	User : REKHA 04/0
11,560	2512						1,100.00	0.00	User : REMYA 04/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
11,561	2070						140.00	0.00	User : josmy 04-0
11,562	2497						20.00	0.00	User : REKHA 04/i
11,563	2500						10.00	0.00	User : REMYA 04/i
11,564	2502						310.00	0.00	User : REMYA 04/i
11,565	2503						350.00	0.00	User : REMYA 04/i
11,566	2509						90.00	0.00	User : REMYA 04/i
11,567	2510						3,000.00	0.00	User : REMYA 04/i
11,568	2511						150.00	0.00	User : REMYA 04/i
11,569	2007						25.00	0.00	User : josmy 04-0
11,570	2035						280.00	0.00	User : josmy 04-0
11,571	2513						180.00	0.00	User : rasheed 04,
11,572	2504						380.00	0.00	User : REKHA 04/i
<u>05-Jul-2020</u>									
11,573	2514						110.00	0.00	User : REMYA 05/i
11,574	2515						290.00	0.00	User : REMYA 05/i
11,575	2516						400.00	0.00	User : REMYA 05/i
11,576	2518						50.00	0.00	User : REMYA 05/i
11,577	2644						50.00	0.00	User : rasheed 09,
11,578	2645						320.00	0.00	User : rasheed 09,
11,579	2646						20.00	0.00	User : rasheed 09,
11,580	2648						110.00	0.00	User : rasheed 09,
11,581	2683						50.00	0.00	User : REKHA 10/i
11,582	2526						300.00	0.00	User : REKHA 05/i
11,583	2684						20.00	0.00	User : REKHA 10/i
11,584	2725						800.00	0.00	User : REMYA 11/i
11,585	2625						50.00	0.00	User : rasheed 09,
11,586	2626						770.00	0.00	User : rasheed 09,
11,587	2650						900.00	0.00	User : rasheed 09,
11,588	2663						20.00	0.00	User : rasheed 09,
11,589	2665						150.00	0.00	User : rasheed 09,
11,590	2652						100.00	0.00	User : RASHEED 0
11,591	2654						40.00	0.00	User : RASHEED 0
11,592	2660						40.00	0.00	User : RASHEED 0
11,593	2661						420.00	0.00	User : RASHEED 0
11,594	2666						50.00	0.00	User : RASHEED 0
11,595	2667						140.00	0.00	User : RASHEED 0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
11,596	2519						20.00	0.00	User : REMYA 05/i
11,597	2520						20.00	0.00	User : REMYA 05/i
11,598	2521						50.00	0.00	User : REMYA 05/i
11,599	2534						310.00	0.00	User : REMYA 06/i
11,600	2535						100.00	0.00	User : REMYA 06/i
11,601	2549						300.00	0.00	User : REMYA 06/i
11,602	2558						20.00	0.00	User : REMYA 06/i
11,603	2559						20.00	0.00	User : REMYA 06/i
11,604	2560						270.00	0.00	User : REMYA 06/i
11,605	2517						330.00	0.00	User : remya 05/C
11,606	2649						310.00	0.00	User : rasheed 09,
11,607	2686						340.00	0.00	User : rasheed 10,
11,608	2719						110.00	0.00	User : REMYA 11/i
11,609	2538						240.00	0.00	User : REMYA 06/i
11,610	2539						40.00	0.00	User : REMYA 06/i
11,611	2543						30.00	0.00	User : REMYA 06/i
11,612	2544						400.00	0.00	User : REMYA 06/i
11,613	2546						20.00	0.00	User : REMYA 06/i
11,614	2547						20.00	0.00	User : REMYA 06/i
11,615	2548						460.00	0.00	User : REMYA 06/i
11,616	2550						470.00	0.00	User : REMYA 06/i
11,617	2551						100.00	0.00	User : REMYA 06/i
11,618	2531						160.00	0.00	User : REMYA 06/i
11,619	2468						1,160.00	0.00	User : KAPILDEV (
11,620	2524						320.00	0.00	User : REMYA 06/i
11,621	2525						20.00	0.00	User : REMYA 06/i
11,622	2692						190.00	0.00	User : rasheed 10,
11,623	2693						90.00	0.00	User : rasheed 10,
11,624	2685						330.00	0.00	User : rasheed 10,
11,625	2695						100.00	0.00	User : rasheed 10,
11,626	2699						150.00	0.00	User : REKHA 10/i
11,627	2527						370.00	0.00	User : REMYA 05/i
11,628	2145						300.00	0.00	User : josmy 06-0
11,629	12364						750.00	0.00	User : SWAPNA 05
11,630	12365						340.00	0.00	User : SWAPNA 05
11,631	11876						500.00	0.00	User : amitha mo
11,632	11915						50.00	0.00	User : amitha mo

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
11,633	11895	c					80.00	0.00	User : AMITHA MC
11,634	11882						160.00	0.00	User : AMITHA MC
11,635	11894						0.00	240.00	User : AMITHA MC
11,636	11944						330.00	0.00	User : AMITHA MC
11,637	2522						110.00	0.00	User : remya 05/C
11,638	2523						510.00	0.00	User : remya 05/C
11,639	2529						120.00	0.00	User : remya 05/C
11,640	2592						310.00	0.00	User : REMYA 07/I
11,641	2734						20.00	0.00	User : REMYA 11/I
11,642	2735						100.00	0.00	User : REMYA 11/I
11,643	2144						70.00	0.00	User : josmy 06-0
11,644	2712						40.00	0.00	User : REMYA 11/I
11,645	2727						30.00	0.00	User : REMYA 11/I
11,646	2729						20.00	0.00	User : REMYA 11/I
11,647	2730						20.00	0.00	User : REMYA 11/I
11,648	2694						850.00	0.00	User : REKHA 11/I
11,649	2731						20.00	0.00	User : REKHA 11/I
11,650	2732						450.00	0.00	User : REKHA 11/I
11,651	2537						40.00	0.00	User : REMYA 06/I
11,652	2046						60.00	0.00	User : josmy 06-0
11,653	12057						310.00	0.00	User : amitha mo
11,654	12044						30.00	0.00	User : amitha mo
11,655	12085						1,250.00	0.00	User : amitha mo
11,656	12040						30.00	0.00	User : amitha mo
11,657	12038						100.00	0.00	User : amitha mo
11,658	12668						2,030.00	0.00	User : SWAPNA 11
11,659	12736						750.00	0.00	User : SWAPNA 11
11,660	12752						300.00	0.00	User : SWAPNA 11
11,661	12650						320.00	0.00	User : SWAPNA 11
11,662	12649						510.00	0.00	User : SWAPNA 11
11,663	2574						500.00	0.00	User : REMYA 07/I
11,664	2589						40.00	0.00	User : REMYA 07/I
11,665	2590						20.00	0.00	User : REMYA 07/I
11,666	2593						20.00	0.00	User : REMYA 07/I
11,667	2738						90.00	0.00	User : REKHA 11/I
11,668	2436						20.00	0.00	User : REMYA 09/I
11,669	2696						20.00	0.00	User : REKHA 10/I

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
11,670	2720						310.00	0.00	User : REMYA 11/i
11,671	2722						530.00	0.00	User : REMYA 11/i
11,672	2723						290.00	0.00	User : REMYA 11/i
11,673	2724						180.00	0.00	User : REMYA 11/i
11,674	2726						330.00	0.00	User : REMYA 11/i
11,675	12687						190.00	0.00	User : kaveri 11/0
11,676	2530						20.00	0.00	User : remya 05/C
11,677	2687						340.00	0.00	User : REKHA 10/i
11,678	2702						80.00	0.00	User : REKHA 10/i
11,679	2701						20.00	0.00	User : REKHA 10/i
11,680	2703						20.00	0.00	User : REKHA 10/i
11,681	2540						320.00	0.00	User : rasheed 06,
11,682	2541						220.00	0.00	User : rasheed 06,
11,683	2552						450.00	0.00	User : REMYA 06/i
11,684	2553						350.00	0.00	User : REMYA 06/i
11,685	2554						640.00	0.00	User : REMYA 06/i
11,686	2556						50.00	0.00	User : REMYA 06/i
11,687	2557						350.00	0.00	User : REMYA 06/i
11,688	2533						330.00	0.00	User : REMYA 06/i
11,689	2141						110.00	0.00	User : JOSMY 07-(
11,690	2147						210.00	0.00	User : JOSMY 07-(
11,691	2655						60.00	0.00	User : rasheed 09,
11,692	2555						30.00	0.00	User : REMYA 06/i
11,693	2562						90.00	0.00	User : REMYA 06/i
11,694	3691						1,704.00	0.00	User : KAPILDEV (
11,695	8870						1,340.00	0.00	User : KAPILDEV (
11,696	8871						1,470.00	0.00	User : KAPILDEV (
11,697	9154						370.00	0.00	User : KAPILDEV (
11,698	2647						70.00	0.00	User : rasheed 09,
11,699	2651						50.00	0.00	User : rasheed 09,
11,700	2653						210.00	0.00	User : rasheed 09,
11,701	2536						310.00	0.00	User : rasheed 06,
11,702	2238						180.00	0.00	User : josmy 09-0
11,703	2697						180.00	0.00	User : REKHA 10/i
11,704	12516						280.00	0.00	User : KAVERI 10/
11,705	12533						160.00	0.00	User : KAVERI 10/
11,706	2561						410.00	0.00	User : REMYA 06/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
11,707	2601						350.00	0.00	User : REMYA 07/i
11,708	2656						430.00	0.00	User : rasheed 09,
11,709	2657						100.00	0.00	User : rasheed 09,
11,710	2659						310.00	0.00	User : rasheed 09,
11,711	2141						50.00	0.00	User : josmy 10-0
11,712	2235						160.00	0.00	User : josmy 10-0
11,713	2658						850.00	0.00	User : REMYA 11/i
11,714	2713						300.00	0.00	User : REMYA 11/i
11,715	2274						65.00	0.00	User : JOSMY 11-(
11,716	2741						30.00	0.00	User : REKHA 11/i
11,717	2578						90.00	0.00	User : rasheed 07,
11,718	2579						40.00	0.00	User : rasheed 07,
11,719	2580						180.00	0.00	User : rasheed 07,
11,720	2581						640.00	0.00	User : rasheed 07,
11,721	2577						70.00	0.00	User : rasheed 07,
11,722	2569						30.00	0.00	User : rasheed 07,
11,723	2572						1,000.00	0.00	User : rasheed 07,
11,724	2573						130.00	0.00	User : rasheed 07,
11,725	2584						20.00	0.00	User : rasheed 07,
11,726	2585						110.00	0.00	User : rasheed 07,
11,727	2563						110.00	0.00	User : REMYA 06/i
11,728	2564						20.00	0.00	User : REMYA 06/i
11,729	2565						530.00	0.00	User : REMYA 06/i
11,730	2566						180.00	0.00	User : REMYA 06/i
11,731	2575						40.00	0.00	User : rasheed 07,
11,732	12534	C					0.00	1,250.00	User : SWAPNA 10
11,733	2704						20.00	0.00	User : REKHA 10/i
11,734	2716						40.00	0.00	User : REKHA 11/i
11,735	2721						330.00	0.00	User : REKHA 11/i
11,736	2728						20.00	0.00	User : REKHA 11/i
11,737	2736						270.00	0.00	User : REKHA 11/i
11,738	2668						240.00	0.00	User : RASHEED 0
11,739	2669						20.00	0.00	User : RASHEED 0
11,740	2595						120.00	0.00	User : REMYA 07/i
11,741	2604						20.00	0.00	User : REMYA 07/i
11,742	2605						50.00	0.00	User : REMYA 07/i
11,743	2606						30.00	0.00	User : REMYA 07/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
11,744	2607						150.00	0.00	User : REMYA 07/i
11,745	2609						340.00	0.00	User : REMYA 07/i
11,746	2610						30.00	0.00	User : REMYA 07/i
11,747	2591						130.00	0.00	User : REKHA 07/i
11,748	2587						40.00	0.00	User : REMYA 07/i
11,749	2589						350.00	0.00	User : REMYA 07/i
11,750	2594						40.00	0.00	User : REMYA 07/i
11,751	2602						360.00	0.00	User : REMYA 07/i
11,752	2603						20.00	0.00	User : REMYA 07/i
11,753	2169						390.00	0.00	User : JOSMY 07-i
11,754	2596						20.00	0.00	User : REMYA 07/i
11,755	2597						130.00	0.00	User : REMYA 07/i
11,756	2598						100.00	0.00	User : REMYA 07/i
11,757	2599						90.00	0.00	User : REMYA 07/i
11,758	2600						20.00	0.00	User : REMYA 07/i
11,759	2678						30.00	0.00	User : RASHEED 0
11,760	2700						280.00	0.00	User : REKHA 11/i
11,761	2620						40.00	0.00	User : REMYA 08/i
11,762	2640						20.00	0.00	User : REMYA 08/i
11,763	2611						100.00	0.00	User : REMYA 07/i
11,764	2612						130.00	0.00	User : REMYA 07/i
11,765	2613						500.00	0.00	User : REMYA 07/i
11,766	2670						100.00	0.00	User : RASHEED 0
11,767	12517						2,390.00	0.00	User : SWAPNA 10
11,768	2742						100.00	0.00	User : REKHA 11/i
11,769	2588						680.00	0.00	User : REMYA 07/i
11,770	2615						200.00	0.00	User : REMYA 07/i
11,771	2677						180.00	0.00	User : REMYA 09/i
11,772	2218						0.50	0.00	User : josmy 09-0
11,773	11891						3,270.00	0.00	User : swapna 11/
11,774	2671						30.00	0.00	User : RASHEED 0
11,775	2672						100.00	0.00	User : RASHEED 0
11,776	2673						1,000.00	0.00	User : RASHEED 0
11,777	2674						20.00	0.00	User : RASHEED 0
11,778	2680						410.00	0.00	User : REMYA 09/i
11,779	2681						50.00	0.00	User : REMYA 09/i
11,780	2662						50.00	0.00	User : REMYA 09/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
11,781	2664						450.00	0.00	User : REMYA 09/i
11,782	2676						180.00	0.00	User : REMYA 09/i
11,783	2679						350.00	0.00	User : REMYA 09/i
11,784	2744						250.00	0.00	User : REKHA 11/i
11,785	2618						100.00	0.00	User : rasheed 08,
11,786	2619						320.00	0.00	User : rasheed 08,
11,787	2621						20.00	0.00	User : rasheed 08,
11,788	2622						40.00	0.00	User : rasheed 08,
11,789	2624						1,000.00	0.00	User : rasheed 08,
11,790	2625						400.00	0.00	User : rasheed 08,
11,791	12097						550.00	0.00	User : AMITHA MC
11,792	2608						1,010.00	0.00	User : REMYA 07/i
11,793	2623						90.00	0.00	User : REMYA 08/i
11,794	2628						290.00	0.00	User : REMYA 08/i
11,795	2630						20.00	0.00	User : REMYA 08/i
11,796	2633						830.00	0.00	User : REMYA 08/i
11,797	2634						740.00	0.00	User : REMYA 08/i
11,798	2635						450.00	0.00	User : REMYA 08/i
11,799	2629						420.00	0.00	User : REMYA 08/i
11,800	2639						10.00	0.00	User : REMYA 08/i
11,801	2642						130.00	0.00	User : REMYA 08/i
11,802	2643						100.00	0.00	User : REMYA 08/i
11,803	2545						2,000.00	0.00	User : REMYA 08/i
11,804	12056						80.00	0.00	User : amitha mot
11,805	12611						1,580.00	0.00	User : SWAPNA 10
11,806	2698						290.00	0.00	User : REKHA 10/i
11,807	2739						120.00	0.00	User : rasheed 11,
11,808	2167						830.00	0.00	User : JOSMY 07-(
11,809	2168						470.00	0.00	User : JOSMY 07-(
11,810	2638						350.00	0.00	User : REMYA 08/i
11,811	2743						50.00	0.00	User : REKHA 11/i
11,812	2740						90.00	0.00	User : REKHA 11/i
11,813	2636						20.00	0.00	User : REMYA 08/i
11,814	2637						100.00	0.00	User : REMYA 08/i
11,815	2641						20.00	0.00	User : REMYA 08/i
11,816	2198						30.00	0.00	User : josmy 08-0
11,817	2568						200.00	0.00	User : REMYA 07/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
11,818	2571						4,300.00	0.00	User : REMYA 07/i
11,819	2582						640.00	0.00	User : REMYA 07/i
11,820	2583						130.00	0.00	User : REMYA 07/i
11,821	2586						420.00	0.00	User : REMYA 07/i
11,822	2614						310.00	0.00	User : REMYA 07/i
11,823	12190						500.00	0.00	User : swapna 08/
11,824	2179						550.00	0.00	User : JOSMY 07-(
11,825	2570						60.00	0.00	User : rasheed 08,
11,826	12185						50.00	0.00	User : kaveri 08/0
11,827	12207	C					0.00	440.00	User : swapna 08/
11,828	12053						30.00	0.00	User : swapna 08/
11,829	12052						570.00	0.00	User : swapna 08/
11,830	12256						990.00	0.00	User : swapna 08/
11,831	1616	C					0.00	800.00	User : ASHIQ 06/(
11,832	6046						400.00	0.00	User : JISMY 07/0
11,833	6035	C					0.00	7,500.00	User : JISMY 07/0
11,834	6034	C					0.00	7,000.00	User : JISMY 07/0
11,835	6033	C					0.00	8,500.00	User : JISMY 07/0
11,836	1689						750.00	0.00	User : anaya 11/0
11,837	1604	C					0.00	240.00	User : ATHIRA 06-
11,838	1625						40.00	0.00	User : anaya 07-0
11,839	6062						3,000.00	0.00	User : SANTHOSH
11,840	6065	C					0.00	700.00	User : SANTHOSH
11,841	6066	C					0.00	7,500.00	User : SANTHOSH
11,842	6075						440.00	0.00	User : SANTHOSH
11,843	6078						100.00	0.00	User : SANTHOSH
11,844	6077						2,000.00	0.00	User : SANTHOSH
11,845	6077	C					0.00	2,850.00	User : SANTHOSH
11,846	6181	C					0.00	5,600.00	User : JISMY 09/0
11,847	6302	C					0.00	4,850.00	User : jismy 11/0;
11,848	6251						2,480.00	0.00	User : jismy 11/0;
11,849	1531						440.00	0.00	User : ASHIQ 06/(
11,850	1639	C					0.00	1,040.00	User : anaya 07/0
11,851	1637						20.00	0.00	User : anaya 07/0
11,852	1643						20.00	0.00	User : anaya 07/0
11,853	6122	C					0.00	660.00	User : SANTHOSH
11,854	6154	C					0.00	730.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
11,855	6155	C					0.00	5,500.00	User : SANTHOSH
11,856	6153	C					0.00	12,000.00	User : SANTHOSH
11,857	6157	C					0.00	2,600.00	User : SANTHOSH
11,858	6156	C					0.00	4,850.00	User : SANTHOSH
11,859	6158	C					0.00	11,500.00	User : SANTHOSH
11,860	6179						370.00	0.00	User : JISMY 09/0
11,861	1712	C					0.00	1,500.00	User : ANAYA 11-0
11,862	1710						300.00	0.00	User : anaya 11/0
11,863	1703	C					0.00	500.00	User : anaya 11/0
11,864	5918	C					0.00	1,200.00	User : SANTHOSH
11,865	5918						990.00	0.00	User : SANTHOSH
11,866	5932						110.00	0.00	User : SANTHOSH
11,867	1601						40.00	0.00	User : ASHIQ 06/0
11,868	5966	C					0.00	2,800.00	User : STEPHY 06,
11,869	5967						800.00	0.00	User : STEPHY 06,
11,870	5968						3,000.00	0.00	User : STEPHY 06,
11,871	5960	C					0.00	4,850.00	User : STEPHY 06,
11,872	5953						940.00	0.00	User : stephy 06/0
11,873	5997						3,000.00	0.00	User : SANTHOSH
11,874	5987	C					0.00	7,800.00	User : SANTHOSH
11,875	5952						700.00	0.00	User : SANTHOSH
11,876	5982						400.00	0.00	User : SANTHOSH
11,877	6015	C					0.00	10,300.00	User : SANTHOSH
11,878	1632	C					0.00	1,000.00	User : anaya 07/0
11,879	6040						3,290.00	0.00	User : JISMY 07/0
11,880	6040						1,210.00	0.00	User : JISMY 07/0
11,881	1646	C					0.00	2,400.00	User : anaya 07/0
11,882	6067	C					0.00	10,000.00	User : SANTHOSH
11,883	1649						600.00	0.00	User : ASHIQ 08/0
11,884	6141	C					0.00	4,500.00	User : SANTHOSH
11,885	6131						730.00	0.00	User : SANTHOSH
11,886	6149	C					0.00	3,000.00	User : SANTHOSH
11,887	6150	C					0.00	500.00	User : SANTHOSH
11,888	1667						520.00	0.00	User : ATHIRA 09,
11,889	1642						630.00	0.00	User : ASHIQ 10/0
11,890	6238	C					0.00	4,850.00	User : STEPHY 10,
11,891	6245	C					0.00	4,100.00	User : STEPHY 10,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
11,892	1687						20.00	0.00	User : ASHIQ 10/0
11,893	6261						800.00	0.00	User : SANTHOSH
11,894	6269	<input type="checkbox"/>					0.00	5,000.00	User : stephy 10/0
11,895	6247						470.00	0.00	User : stephy 10/0
11,896	6272						900.00	0.00	User : SANTHOSH
11,897	6270	<input type="checkbox"/>					0.00	12,500.00	User : SANTHOSH
11,898	6262	<input type="checkbox"/>					0.00	830.00	User : SANTHOSH
11,899	2966						800.00	0.00	User : SANTHOSH
11,900	25678						400.00	0.00	User : SANTHOSH
11,901	6274	<input type="checkbox"/>					0.00	8,000.00	User : SANTHOSH
11,902	6105	<input type="checkbox"/>					0.00	8,700.00	User : STEPHY 08/0
11,903	6099						5,500.00	0.00	User : STEPHY 08/0
11,904	6117						9,000.00	0.00	User : stephy 08/0
11,905	6118						4,500.00	0.00	User : stephy 08/0
11,906	6199						3,500.00	0.00	User : SANTHOSH
11,907	6194	<input type="checkbox"/>					0.00	5,000.00	User : SANTHOSH
11,908	6194						2,000.00	0.00	User : SANTHOSH
11,909	6203	<input type="checkbox"/>					0.00	4,500.00	User : SANTHOSH
11,910	1671						100.00	0.00	User : ATHIRA 09/0
11,911	6180						260.00	0.00	User : SANTHOSH
11,912	6275	<input type="checkbox"/>					0.00	100.00	User : SANTHOSH
11,913	1701	<input type="checkbox"/>					0.00	700.00	User : anaya 11/0
11,914	1705	<input type="checkbox"/>					0.00	2,400.00	User : anaya 11/0
11,915	6299	<input type="checkbox"/>					0.00	3,640.00	User : SONU 11/0
11,916	1707	<input type="checkbox"/>					0.00	1,300.00	User : anaya 11/0
11,917	1581						1,350.00	0.00	User : anaya 11-0
11,918	2631						330.00	0.00	User : REMYA 08/0
11,919	2632						20.00	0.00	User : REMYA 08/0
11,920	2209						250.00	0.00	User : josmy 08-0
11,921	1616	<input type="checkbox"/>					0.00	800.00	User : ASHIQ 06/0
11,922	6046						400.00	0.00	User : JISMY 07/0
11,923	6035	<input type="checkbox"/>					0.00	7,500.00	User : JISMY 07/0
11,924	6034	<input type="checkbox"/>					0.00	7,000.00	User : JISMY 07/0
11,925	6033	<input type="checkbox"/>					0.00	8,500.00	User : JISMY 07/0
11,926	1689						750.00	0.00	User : anaya 11/0
11,927	1604	<input type="checkbox"/>					0.00	240.00	User : ATHIRA 06-0
11,928	1625						40.00	0.00	User : anaya 07-0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
11,929	6062						3,000.00	0.00	User : SANTHOSH
11,930	6065	<input type="checkbox"/>					0.00	700.00	User : SANTHOSH
11,931	6066	<input type="checkbox"/>					0.00	7,500.00	User : SANTHOSH
11,932	6075						440.00	0.00	User : SANTHOSH
11,933	6078						100.00	0.00	User : SANTHOSH
11,934	6077						2,000.00	0.00	User : SANTHOSH
11,935	6077	<input type="checkbox"/>					0.00	2,850.00	User : SANTHOSH
11,936	6181	<input type="checkbox"/>					0.00	5,600.00	User : JISMY 09/0
11,937	6302	<input type="checkbox"/>					0.00	4,850.00	User : jismy 11/0
11,938	6251						2,480.00	0.00	User : jismy 11/0
11,939	1531						440.00	0.00	User : ASHIQ 06/0
11,940	1639	<input type="checkbox"/>					0.00	1,040.00	User : anaya 07/0
11,941	1637						20.00	0.00	User : anaya 07/0
11,942	1643						20.00	0.00	User : anaya 07/0
11,943	6122	<input type="checkbox"/>					0.00	660.00	User : SANTHOSH
11,944	6154	<input type="checkbox"/>					0.00	730.00	User : SANTHOSH
11,945	6155	<input type="checkbox"/>					0.00	5,500.00	User : SANTHOSH
11,946	6153	<input type="checkbox"/>					0.00	12,000.00	User : SANTHOSH
11,947	6157	<input type="checkbox"/>					0.00	2,600.00	User : SANTHOSH
11,948	6156	<input type="checkbox"/>					0.00	4,850.00	User : SANTHOSH
11,949	6158	<input type="checkbox"/>					0.00	11,500.00	User : SANTHOSH
11,950	6179						370.00	0.00	User : JISMY 09/0
11,951	1712	<input type="checkbox"/>					0.00	1,500.00	User : ANAYA 11-0
11,952	1710						300.00	0.00	User : anaya 11/0
11,953	1703	<input type="checkbox"/>					0.00	500.00	User : anaya 11/0
11,954	5918	<input type="checkbox"/>					0.00	1,200.00	User : SANTHOSH
11,955	5918						990.00	0.00	User : SANTHOSH
11,956	5932						110.00	0.00	User : SANTHOSH
11,957	1601						40.00	0.00	User : ASHIQ 06/0
11,958	5966	<input type="checkbox"/>					0.00	2,800.00	User : STEPHY 06,
11,959	5967						800.00	0.00	User : STEPHY 06,
11,960	5968						3,000.00	0.00	User : STEPHY 06,
11,961	5960	<input type="checkbox"/>					0.00	4,850.00	User : STEPHY 06,
11,962	5953						940.00	0.00	User : stephy 06/0
11,963	5997						3,000.00	0.00	User : SANTHOSH
11,964	5987	<input type="checkbox"/>					0.00	7,800.00	User : SANTHOSH
11,965	5952						700.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
11,966	5982						400.00	0.00	User : SANTHOSH
11,967	6015	<input type="checkbox"/>					0.00	10,300.00	User : SANTHOSH
11,968	1632	<input type="checkbox"/>					0.00	1,000.00	User : anaya 07/0
11,969	6040						3,290.00	0.00	User : JISMY 07/0
11,970	6040						1,210.00	0.00	User : JISMY 07/0
11,971	1646	<input type="checkbox"/>					0.00	2,400.00	User : anaya 07/0
11,972	6067	<input type="checkbox"/>					0.00	10,000.00	User : SANTHOSH
11,973	1649						600.00	0.00	User : ASHIQ 08/0
11,974	6141	<input type="checkbox"/>					0.00	4,500.00	User : SANTHOSH
11,975	6131						730.00	0.00	User : SANTHOSH
11,976	6149	<input type="checkbox"/>					0.00	3,000.00	User : SANTHOSH
11,977	6150	<input type="checkbox"/>					0.00	500.00	User : SANTHOSH
11,978	1667						520.00	0.00	User : ATHIRA 09/0
11,979	1642						630.00	0.00	User : ASHIQ 10/0
11,980	6238	<input type="checkbox"/>					0.00	4,850.00	User : STEPHY 10/0
11,981	6245	<input type="checkbox"/>					0.00	4,100.00	User : STEPHY 10/0
11,982	1687						20.00	0.00	User : ASHIQ 10/0
11,983	6261						800.00	0.00	User : SANTHOSH
11,984	6269	<input type="checkbox"/>					0.00	5,000.00	User : stephy 10/0
11,985	6247						470.00	0.00	User : stephy 10/0
11,986	6272						900.00	0.00	User : SANTHOSH
11,987	6270	<input type="checkbox"/>					0.00	12,500.00	User : SANTHOSH
11,988	6262	<input type="checkbox"/>					0.00	830.00	User : SANTHOSH
11,989	2966						800.00	0.00	User : SANTHOSH
11,990	25678						400.00	0.00	User : SANTHOSH
11,991	6274	<input type="checkbox"/>					0.00	8,000.00	User : SANTHOSH
11,992	6105	<input type="checkbox"/>					0.00	8,700.00	User : STEPHY 08/0
11,993	6099						5,500.00	0.00	User : STEPHY 08/0
11,994	6117						9,000.00	0.00	User : stephy 08/0
11,995	6118						4,500.00	0.00	User : stephy 08/0
11,996	6199						3,500.00	0.00	User : SANTHOSH
11,997	6194	<input type="checkbox"/>					0.00	5,000.00	User : SANTHOSH
11,998	6194						2,000.00	0.00	User : SANTHOSH
11,999	6203	<input type="checkbox"/>					0.00	4,500.00	User : SANTHOSH
12,000	1671						100.00	0.00	User : ATHIRA 09/0
12,001	6180						260.00	0.00	User : SANTHOSH
12,002	6275	<input type="checkbox"/>					0.00	100.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
12,003	1701	<input type="checkbox"/>					0.00	700.00	User : anaya 11/0
12,004	1705	<input type="checkbox"/>					0.00	2,400.00	User : anaya 11/0
12,005	6299	<input type="checkbox"/>					0.00	3,640.00	User : SONU 11/0
12,006	1707	<input type="checkbox"/>					0.00	1,300.00	User : anaya 11/0
12,007	1581						1,350.00	0.00	User : anaya 11-0
<u>13-Jul-2020</u>									
12,008	2617						100.00	0.00	User : rasheed 13,
12,009	2747						310.00	0.00	User : rasheed 13,
12,010	13371						30.00	0.00	User : megha 16/i
12,011	2965						20.00	0.00	User : rasheed 18,
12,012	2737						50.00	0.00	User : RASHEED 1
12,013	2772						340.00	0.00	User : RASHEED 1
12,014	2952						2,875.00	0.00	User : REMYA 18/i
12,015	2749						20.00	0.00	User : rasheed 12,
12,016	2783						660.00	0.00	User : REKHA 15/i
12,017	2827						750.00	0.00	User : REMYA 15/i
12,018	2844						160.00	0.00	User : rasheed 15,
12,019	2853						550.00	0.00	User : rasheed 15,
12,020	2864						40.00	0.00	User : rasheed 15,
12,021	2867						20.00	0.00	User : REKHA 15/i
12,022	2797						20.00	0.00	User : RASHEED 1
12,023	2800						130.00	0.00	User : RASHEED 1
12,024	2801						20.00	0.00	User : RASHEED 1
12,025	2802						50.00	0.00	User : RASHEED 1
12,026	2803						20.00	0.00	User : RASHEED 1
12,027	2969						20.00	0.00	User : REMYA 18/i
12,028	2970						180.00	0.00	User : REMYA 18/i
12,029	2976						20.00	0.00	User : REMYA 18/i
12,030	2977						90.00	0.00	User : REMYA 18/i
12,031	2979						40.00	0.00	User : REMYA 18/i
12,032	2983						150.00	0.00	User : REMYA 18/i
12,033	13628						100.00	0.00	User : MEGHA 18/
12,034	13638						1,790.00	0.00	User : MEGHA 18/
12,035	13637						750.00	0.00	User : MEGHA 18/
12,036	2768						100.00	0.00	User : rasheed 13,
12,037	2773						340.00	0.00	User : rasheed 13,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
12,038	2774						120.00	0.00	User : rasheed 13,
12,039	2775						375.00	0.00	User : rasheed 13,
12,040	2776						375.00	0.00	User : rasheed 13,
12,041	13383						3,000.00	0.00	User : SWAPNA 13,
12,042	2967						310.00	0.00	User : rasheed 18,
12,043	2971						300.00	0.00	User : rasheed 18,
12,044	2972						20.00	0.00	User : rasheed 18,
12,045	2973						200.00	0.00	User : rasheed 18,
12,046	2750						30.00	0.00	User : RASHEED 1
12,047	2968						180.00	0.00	User : REMYA 18/i
12,048	2994						50.00	0.00	User : REMYA 18/i
12,049	2966						40.00	0.00	User : REMYA 18/i
12,050	2996						400.00	0.00	User : REMYA 18/i
12,051	2748						10.00	0.00	User : rasheed 12,
12,052	2751						90.00	0.00	User : rasheed 12,
12,053	2756						420.00	0.00	User : rasheed 12,
12,054	2807						100.00	0.00	User : RASHEED 1
12,055	2808						180.00	0.00	User : RASHEED 1
12,056	2900						90.00	0.00	User : REMYA 16/i
12,057	2934						150.00	0.00	User : REMYA 18/i
12,058	2786						380.00	0.00	User : RASHEED 1
12,059	2791						180.00	0.00	User : RASHEED 1
12,060	2825						100.00	0.00	User : REKHA 14/i
12,061	2829						1,000.00	0.00	User : REKHA 14/i
12,062	2831						150.00	0.00	User : REKHA 14/i
12,063	2833						770.00	0.00	User : REKHA 14/i
12,064	2835						30.00	0.00	User : REKHA 14/i
12,065	2777						20.00	0.00	User : rasheed 13,
12,066	2784						250.00	0.00	User : rasheed 13,
12,067	2785						100.00	0.00	User : rasheed 13,
12,068	2788						100.00	0.00	User : rasheed 13,
12,069	12890						50.00	0.00	User : swapna 13/
12,070	12889						1,350.00	0.00	User : swapna 13/
12,071	2794						20.00	0.00	User : RASHEED 1
12,072	2795						80.00	0.00	User : RASHEED 1
12,073	2805						50.00	0.00	User : RASHEED 1
12,074	2870						110.00	0.00	User : REMYA 15/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
12,075	2877						20.00	0.00	User : REKHA 15/i
12,076	2878						100.00	0.00	User : REMYA 15/i
12,077	2882						40.00	0.00	User : REMYA 15/i
12,078	2885						490.00	0.00	User : REMYA 15/i
12,079	2886						150.00	0.00	User : REMYA 15/i
12,080	2887						50.00	0.00	User : REMYA 15/i
12,081	2888						150.00	0.00	User : REMYA 15/i
12,082	2889						90.00	0.00	User : REMYA 15/i
12,083	2890						300.00	0.00	User : REMYA 15/i
12,084	2891						240.00	0.00	User : REMYA 15/i
12,085	2891						620.00	0.00	User : REKHA 15/i
12,086	2892						20.00	0.00	User : REMYA 15/i
12,087	2893						460.00	0.00	User : REMYA 15/i
12,088	2894						20.00	0.00	User : REMYA 15/i
12,089	2895						20.00	0.00	User : REKHA 15/i
12,090	2896						90.00	0.00	User : REKHA 15/i
12,091	2897						80.00	0.00	User : REKHA 15/i
12,092	2898						430.00	0.00	User : rasheed 15,
12,093	2984						20.00	0.00	User : REMYA 18/i
12,094	12703						350.00	0.00	User : swapna 13/
12,095	2764						420.00	0.00	User : RASHEED 1
12,096	2793						330.00	0.00	User : RASHEED 1
12,097	2811						20.00	0.00	User : RASHEED 1
12,098	13373						1,040.00	0.00	User : SWAPNA 16/
12,099	2908						310.00	0.00	User : REMYA 16/i
12,100	2909						220.00	0.00	User : REMYA 16/i
12,101	2914						250.00	0.00	User : REMYA 16/i
12,102	2918						150.00	0.00	User : REMYA 16/i
12,103	2921						20.00	0.00	User : REMYA 16/i
12,104	2923						20.00	0.00	User : REMYA 16/i
12,105	2924						180.00	0.00	User : REMYA 16/i
12,106	2414						70.00	0.00	User : JOSMY 16/i
12,107	2422						50.00	0.00	User : JOSMY 16/i
12,108	2804						100.00	0.00	User : RASHEED 1
12,109	12948						1,740.00	0.00	User : swapna 13/
12,110	12955						110.00	0.00	User : swapna 13/
12,111	12902						0.00	1,250.00	User : swapna 13/



HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
12,112	2312						0.50	0.00	User : josmy 14-0
12,113	2327						40.00	0.00	User : josmy 14-0
12,114	2338						60.00	0.00	User : josmy 14-0
12,115	2339						110.00	0.00	User : josmy 14-0
12,116	2341						700.00	0.00	User : josmy 14-0
12,117	2906						70.00	0.00	User : REMYA 16/i
12,118	2920						220.00	0.00	User : REMYA 16/i
12,119	2796						100.00	0.00	User : RASHEED 1
12,120	2798						30.00	0.00	User : RASHEED 1
12,121	2799						170.00	0.00	User : RASHEED 1
12,122	2778						60.00	0.00	User : rasheed 13,
12,123	2779						270.00	0.00	User : rasheed 13,
12,124	2780						40.00	0.00	User : rasheed 13,
12,125	2781						320.00	0.00	User : rasheed 13,
12,126	13380						830.00	0.00	User : NISHA K S
12,127	2957						350.00	0.00	User : REMYA 18/i
12,128	2745						460.00	0.00	User : RASHEED 1
12,129	2922						20.00	0.00	User : REKHA 16/i
12,130	2416						700.00	0.00	User : JOSMY 16/i
12,131	2403						1,000.00	0.00	User : JOSMY 16/i
12,132	2753						40.00	0.00	User : rasheed 12,
12,133	2752						290.00	0.00	User : rasheed 12,
12,134	2754						330.00	0.00	User : rasheed 12,
12,135	2755						320.00	0.00	User : rasheed 12,
12,136	2757						40.00	0.00	User : rasheed 12,
12,137	2746						40.00	0.00	User : rasheed 12,
12,138	2789						80.00	0.00	User : RASHEED 1
12,139	2790						490.00	0.00	User : RASHEED 1
12,140	2817						40.00	0.00	User : REKHA 14/i
12,141	2832						340.00	0.00	User : REKHA 14/i
12,142	2834						40.00	0.00	User : REKHA 14/i
12,143	2842						30.00	0.00	User : REKHA 14/i
12,144	2843						20.00	0.00	User : REKHA 14/i
12,145	2845						850.00	0.00	User : REKHA 14/i
12,146	2846						70.00	0.00	User : REKHA 14/i
12,147	2847						390.00	0.00	User : REKHA 14/i
12,148	2848						130.00	0.00	User : REKHA 14/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
12,149	2782						500.00	0.00	User : RASHEED 1
12,150	2962						40.00	0.00	User : REMYA 18/i
12,151	2985						50.00	0.00	User : REMYA 18/i
12,152	2978						40.00	0.00	User : REMYA 18/i
12,153	2990						350.00	0.00	User : REMYA 18/i
12,154	2992						270.00	0.00	User : REMYA 18/i
12,155	2993						650.00	0.00	User : REMYA 18/i
12,156	1718	C					0.00	1,000.00	User : ATHIRA 13,
12,157	6423						1,550.00	0.00	User : SONU 13/0
12,158	1746	C					0.00	650.00	User : ATHIRA 14,
12,159	6561	C					0.00	7,200.00	User : SONU 14/0
12,160	6588						650.00	0.00	User : SONU 15/0
12,161	6587						1,720.00	0.00	User : SONU 15/0
12,162	6616	C					0.00	7,800.00	User : STEPHY 15,
12,163	1721						310.00	0.00	User : ATHIRA 13,
12,164	1716						500.00	0.00	User : anaya 15/0
12,165	1773						540.00	0.00	User : anaya 15/0
12,166	6646						7,500.00	0.00	User : JISMY 16/0
12,167	6662	C					0.00	2,200.00	User : SONU 16/0
12,168	6524						400.00	0.00	User : JISMY 16/0
12,169	6502						400.00	0.00	User : JISMY 16/0
12,170	6500						2,250.00	0.00	User : JISMY 16/0
12,171	6498						1,000.00	0.00	User : JISMY 16/0
12,172	6497						2,180.00	0.00	User : JISMY 16/0
12,173	6669	C					0.00	6,500.00	User : SONU 16/0
12,174	6641						900.00	0.00	User : sonu 16/07
12,175	6664	C					0.00	110.00	User : SONU 16/0
12,176	6436	C					0.00	6,000.00	User : stephy 13/i
12,177	6675	C					0.00	11,500.00	User : STEPHY 17,
12,178	6690	C					0.00	7,500.00	User : STEPHY 17,
12,179	6692	C					0.00	4,850.00	User : STEPHY 17,
12,180	6640						1,870.00	0.00	User : STEPHY 17,
12,181	6710	C					0.00	4,500.00	User : STEPHY 17,
12,182	6723	C					0.00	7,500.00	User : SONU 17/0
12,183	1805						110.00	0.00	User : anaya 17/0
12,184	1837	C					0.00	700.00	User : ASHIQ 18/i
12,185	6789	C					0.00	1,000.00	User : SONU 18/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
12,186	6789						350.00	0.00	User : SONU 18/0
12,187	6792	<input type="checkbox"/>					0.00	7,500.00	User : SONU 18/0
12,188	1823	<input type="checkbox"/>					0.00	200.00	User : anaya 18/0
12,189	6437						370.00	0.00	User : JISMY 14/0
12,190	6538						800.00	0.00	User : SONU 14/0
12,191	6545	<input type="checkbox"/>					0.00	4,850.00	User : SONU 14/0
12,192	1767						50.00	0.00	User : ASHIQ 14/0
12,193	6495						260.00	0.00	User : SONU 14/0
12,194	6557	<input type="checkbox"/>					0.00	10,000.00	User : SONU 14/0
12,195	6555	<input type="checkbox"/>					0.00	4,500.00	User : SONU 14/0
12,196	1725	<input type="checkbox"/>					0.00	80.00	User : ASHIQ 14/0
12,197	6627	<input type="checkbox"/>					0.00	9,700.00	User : sonu 15/07
12,198	1800	<input type="checkbox"/>					0.00	1,240.00	User : anaya 17/0
12,199	1797						30.00	0.00	User : vijeesh 16/0
12,200	1802						30.00	0.00	User : anaya 17/0
12,201	1810	<input type="checkbox"/>					0.00	800.00	User : anaya 17/0
12,202	6684						1,240.00	0.00	User : stephy 18/0
12,203	6685						530.00	0.00	User : stephy 18/0
12,204	6739						250.00	0.00	User : stephy 18/0
12,205	6242	<input type="checkbox"/>					0.00	6,000.00	User : SONU 12/0
12,206	6409	<input type="checkbox"/>					0.00	2,020.00	User : STEPHY 13/0
12,207	6410	<input type="checkbox"/>					0.00	7,000.00	User : STEPHY 13/0
12,208	6401						8,000.00	0.00	User : STEPHY 13/0
12,209	6401	<input type="checkbox"/>					0.00	3,000.00	User : STEPHY 13/0
12,210	6422	<input type="checkbox"/>					0.00	7,500.00	User : sonu 13/07
12,211	6407	<input type="checkbox"/>					0.00	320.00	User : SONU 13/0
12,212	6449	<input type="checkbox"/>					0.00	7,500.00	User : SONU 13/0
12,213	6430	<input type="checkbox"/>					0.00	4,100.00	User : SONU 13/0
12,214	6453	<input type="checkbox"/>					0.00	7,500.00	User : SONU 13/0
12,215	6408						1,110.00	0.00	User : SONU 13/0
12,216	6717	<input type="checkbox"/>					0.00	990.00	User : SONU 17/0
12,217	6708						340.00	0.00	User : SONU 17/0
12,218	6720						370.00	0.00	User : SONU 17/0
12,219	6734						440.00	0.00	User : STEPHY 18/0
12,220	6778	<input type="checkbox"/>					0.00	10,000.00	User : SONU 18/0
12,221	2812						80.00	0.00	User : RASHEED 1
12,222	2787						90.00	0.00	User : RASHEED 1

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
12,223	2797						10.00	0.00	User : RASHEED 1
12,224	12926						200.00	0.00	User : SWAPNA 1
12,225	2919						150.00	0.00	User : REMYA 18/i
12,226	2974						270.00	0.00	User : REMYA 18/i
12,227	2975						370.00	0.00	User : REMYA 18/i
12,228	2997						20.00	0.00	User : REMYA 18/i
12,229	2998						380.00	0.00	User : REMYA 18/i
12,230	2999						80.00	0.00	User : REMYA 18/i
12,231	13768						30.00	0.00	User : swAPNA 18
12,232	13767						190.00	0.00	User : swAPNA 18
12,233	13087						2,690.00	0.00	User : swapna 14/i
12,234	2910						750.00	0.00	User : REMYA 16/i
12,235	2382						130.00	0.00	User : JOSMY 16/i
12,236	13628						180.00	0.00	User : MEGHA 18/i
12,237	13655						500.00	0.00	User : MEGHA 18/i
12,238	13663						550.00	0.00	User : swapna 18/i
12,239	13662						550.00	0.00	User : swapna 18/i
12,240	13695						1,000.00	0.00	User : swapna 18/i
12,241	13627	<div>C</div>					0.00	2,570.00	User : swapna 18/i
12,242	2765						1,350.00	0.00	User : rasheed 14,i
12,243	2818						320.00	0.00	User : rasheed 14,i
12,244	2819						490.00	0.00	User : rasheed 14,i
12,245	2820						320.00	0.00	User : rasheed 14,i
12,246	2821						110.00	0.00	User : rasheed 14,i
12,247	2823						310.00	0.00	User : rasheed 14,i
12,248	2824						200.00	0.00	User : rasheed 14,i
12,249	2825						1,050.00	0.00	User : rasheed 14,i
12,250	2828						40.00	0.00	User : rasheed 14,i
12,251	2904						440.00	0.00	User : REKHA 16/i
12,252	2905						450.00	0.00	User : REKHA 16/i
12,253	2991						90.00	0.00	User : REMYA 18/i
12,254	2973						270.00	0.00	User : REMYA 18/i
12,255	13629						190.00	0.00	User : elizabeth 1
12,256	13045						200.00	0.00	User : swapna 13/i
12,257	2163						50.00	0.00	User : JOSMY 18/i
12,258	2440						100.00	0.00	User : JOSMY 18/i
12,259	2837						150.00	0.00	User : REKHA 14/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
12,260	2903						340.00	0.00	User : REMYA 16/i
12,261	2838						20.00	0.00	User : REKHA 14/i
12,262	2839						350.00	0.00	User : REKHA 14/i
12,263	2840						300.00	0.00	User : REKHA 14/i
12,264	2841						90.00	0.00	User : REKHA 14/i
12,265	2911						340.00	0.00	User : REMYA 16/i
12,266	2912						20.00	0.00	User : REMYA 16/i
12,267	2913						90.00	0.00	User : REMYA 16/i
12,268	2915						50.00	0.00	User : REMYA 16/i
12,269	2917						100.00	0.00	User : REMYA 16/i
12,270	2907						40.00	0.00	User : rasheed 16,
12,271	2961						750.00	0.00	User : REMYA 18/i
12,272	2986						30.00	0.00	User : REMYA 18/i
12,273	2995						90.00	0.00	User : REMYA 18/i
12,274	2971						70.00	0.00	User : REMYA 18/i
12,275	1718	<div>C</div>					0.00	1,000.00	User : ATHIRA 13,
12,276	6423						1,550.00	0.00	User : SONU 13/0
12,277	1746	<div>C</div>					0.00	650.00	User : ATHIRA 14,
12,278	6561	<div>C</div>					0.00	7,200.00	User : SONU 14/0
12,279	6588						650.00	0.00	User : SONU 15/0
12,280	6587						1,720.00	0.00	User : SONU 15/0
12,281	6616	<div>C</div>					0.00	7,800.00	User : STEPHY 15,
12,282	1721						310.00	0.00	User : ATHIRA 13,
12,283	1716						500.00	0.00	User : anaya 15/0
12,284	1773						540.00	0.00	User : anaya 15/0
12,285	6646						7,500.00	0.00	User : JISMY 16/0
12,286	6662	<div>C</div>					0.00	2,200.00	User : SONU 16/0
12,287	6524						400.00	0.00	User : JISMY 16/0
12,288	6502						400.00	0.00	User : JISMY 16/0
12,289	6500						2,250.00	0.00	User : JISMY 16/0
12,290	6498						1,000.00	0.00	User : JISMY 16/0
12,291	6497						2,180.00	0.00	User : JISMY 16/0
12,292	6669	<div>C</div>					0.00	6,500.00	User : SONU 16/0
12,293	6641						900.00	0.00	User : sonu 16/07
12,294	6664	<div>C</div>					0.00	110.00	User : SONU 16/0
12,295	6436	<div>C</div>					0.00	6,000.00	User : stephy 13/t
12,296	6675	<div>C</div>					0.00	11,500.00	User : STEPHY 17,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
12,297	6690	C					0.00	7,500.00	User : STEPHY 17,
12,298	6692	C					0.00	4,850.00	User : STEPHY 17,
12,299	6640						1,870.00	0.00	User : STEPHY 17,
12,300	6710	C					0.00	4,500.00	User : STEPHY 17,
12,301	6723	C					0.00	7,500.00	User : SONU 17/0
12,302	1805						110.00	0.00	User : anaya 17/0
12,303	1837	C					0.00	700.00	User : ASHIQ 18/0
12,304	6789	C					0.00	1,000.00	User : SONU 18/0
12,305	6789						350.00	0.00	User : SONU 18/0
12,306	6792	C					0.00	7,500.00	User : SONU 18/0
12,307	1823	C					0.00	200.00	User : anaya 18/0
12,308	6437						370.00	0.00	User : JISMY 14/0
12,309	6538						800.00	0.00	User : SONU 14/0
12,310	6545	C					0.00	4,850.00	User : SONU 14/0
12,311	1767						50.00	0.00	User : ASHIQ 14/0
12,312	6495						260.00	0.00	User : SONU 14/0
12,313	6557	C					0.00	10,000.00	User : SONU 14/0
12,314	6555	C					0.00	4,500.00	User : SONU 14/0
12,315	1725	C					0.00	80.00	User : ASHIQ 14/0
12,316	6627	C					0.00	9,700.00	User : sonu 15/07
12,317	1800	C					0.00	1,240.00	User : anaya 17/0
12,318	1797						30.00	0.00	User : vijeesh 16-
12,319	1802						30.00	0.00	User : anaya 17/0
12,320	1810	C					0.00	800.00	User : anaya 17/0
12,321	6684						1,240.00	0.00	User : stephy 18/0
12,322	6685						530.00	0.00	User : stephy 18/0
12,323	6739						250.00	0.00	User : stephy 18/0
12,324	6242	C					0.00	6,000.00	User : SONU 12/0
12,325	6409	C					0.00	2,020.00	User : STEPHY 13,
12,326	6410	C					0.00	7,000.00	User : STEPHY 13,
12,327	6401						8,000.00	0.00	User : STEPHY 13,
12,328	6401	C					0.00	3,000.00	User : STEPHY 13,
12,329	6422	C					0.00	7,500.00	User : sonu 13/07
12,330	6407	C					0.00	320.00	User : SONU 13/0
12,331	6449	C					0.00	7,500.00	User : SONU 13/0
12,332	6430	C					0.00	4,100.00	User : SONU 13/0
12,333	6453	C					0.00	7,500.00	User : SONU 13/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
12,334	6408						1,110.00	0.00	User : SONU 13/0
12,335	6717	c					0.00	990.00	User : SONU 17/0
12,336	6708						340.00	0.00	User : SONU 17/0
12,337	6720						370.00	0.00	User : SONU 17/0
12,338	6734						440.00	0.00	User : STEPHY 18,
12,339	6778	c					0.00	10,000.00	User : SONU 18/0
12,340	2849						350.00	0.00	User : REKHA 14/i
12,341	2850						350.00	0.00	User : REKHA 14/i
12,342	2851						480.00	0.00	User : REKHA 14/i
12,343	2852						690.00	0.00	User : REKHA 14/i
12,344	2854						400.00	0.00	User : REKHA 14/i
12,345	13221						900.00	0.00	User : megha 15/i
12,346	2266						3,480.00	0.00	User : josmy 15-0
12,347	2926						100.00	0.00	User : rasheed 17,
12,348	2927						420.00	0.00	User : rasheed 17,
12,349	2436						50.00	0.00	User : KAPILDEV 1
12,350	2813						50.00	0.00	User : REMYA 14/i
12,351	2836						280.00	0.00	User : REMYA 14/i
12,352	2858						20.00	0.00	User : REMYA 14/i
12,353	2810						180.00	0.00	User : REMYA 14/i
12,354	2342						370.00	0.00	User : JOSMY 14-(
12,355	2343						360.00	0.00	User : JOSMY 14-(
12,356	2344						100.00	0.00	User : JOSMY 14-(
12,357	2873						310.00	0.00	User : rasheed 15,
12,358	2874						1,000.00	0.00	User : rasheed 15,
12,359	2875						1,000.00	0.00	User : rasheed 15,
12,360	2879						180.00	0.00	User : rasheed 15,
12,361	2880						20.00	0.00	User : rasheed 15,
12,362	2881						310.00	0.00	User : rasheed 15,
12,363	2902						320.00	0.00	User : REMYA 17/i
12,364	13086						0.20	0.00	User : kapildev 15
12,365	2901						110.00	0.00	User : REMYA 17/i
12,366	13504						190.00	0.00	User : swapna 17/
12,367	13524						800.00	0.00	User : swapna 17/
12,368	13488						1,700.00	0.00	User : swapna 17/
12,369	13493						60.00	0.00	User : NISHA K S
12,370	13492						160.00	0.00	User : NISHA K S

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
12,371	2959						150.00	0.00	User : REMYA 17/i
12,372	2960						350.00	0.00	User : REMYA 17/i
12,373	2857						300.00	0.00	User : rekha 14/0
12,374	2806						900.00	0.00	User : rasheed 15,
12,375	2387						330.00	0.00	User : JOSMY 15-t
12,376	2397						300.00	0.00	User : JOSMY 15-t
12,377	2929						70.00	0.00	User : REMYA 17/i
12,378	2933						300.00	0.00	User : REMYA 17/i
12,379	2935						70.00	0.00	User : REMYA 17/i
12,380	2936						110.00	0.00	User : REMYA 17/i
12,381	2937						30.00	0.00	User : REMYA 17/i
12,382	2938						40.00	0.00	User : REMYA 17/i
12,383	2939						220.00	0.00	User : REMYA 17/i
12,384	2940						360.00	0.00	User : REMYA 17/i
12,385	2941						720.00	0.00	User : REMYA 17/i
12,386	2958						20.00	0.00	User : REMYA 17/i
12,387	13485						50.00	0.00	User : NISHA K S
12,388	2883						30.00	0.00	User : rasheed 15,
12,389	2884						20.00	0.00	User : rasheed 15,
12,390	2951						20.00	0.00	User : REMYA 17/i
12,391	2876						310.00	0.00	User : rasheed 15,
12,392	2930						470.00	0.00	User : rasheed 17,
12,393	2946						20.00	0.00	User : REMYA 17/i
12,394	2947						90.00	0.00	User : REMYA 17/i
12,395	2948						270.00	0.00	User : REMYA 17/i
12,396	2950						700.00	0.00	User : REMYA 17/i
12,397	2953						20.00	0.00	User : REMYA 17/i
12,398	2954						210.00	0.00	User : REMYA 17/i
12,399	2955						190.00	0.00	User : REMYA 17/i
12,400	2956						20.00	0.00	User : REMYA 17/i
12,401	2437						180.00	0.00	User : KAPILDEV 1
12,402	2861						70.00	0.00	User : REMYA 14/i
12,403	2868						50.00	0.00	User : rasheed 15,
12,404	2435						340.00	0.00	User : KAPILDEV 1
12,405	2925						300.00	0.00	User : REMYA 17/i
12,406	2932						210.00	0.00	User : REMYA 17/i
12,407	2942						20.00	0.00	User : REMYA 17/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
12,408	2943						30.00	0.00	User : REMYA 17/i
12,409	2944						70.00	0.00	User : REMYA 17/i
12,410	2945						50.00	0.00	User : REMYA 17/i
12,411	13006						50.00	0.00	User : SWAPNA 14/i
12,412	12851						550.00	0.00	User : SWAPNA 14/i
12,413	13085						670.00	0.00	User : SWAPNA 14/i
12,414	13210						115.00	0.00	User : SWAPNA 14/i
12,415	13245						150.00	0.00	User : swapna 15/i
12,416	13256						30.00	0.00	User : swapna 15/i
12,417	2931						1,700.00	0.00	User : REMYA 17/i
12,418	2855						130.00	0.00	User : REKHA 14/i
12,419	2860						100.00	0.00	User : REMYA 14/i
12,420	13135						160.00	0.00	User : LAJITHA 14/i
12,421	2822						110.00	0.00	User : RASHEED 14/i
12,422	2863						1,300.00	0.00	User : RASHEED 14/i
12,423	2856						80.00	0.00	User : REKHA 14/i
12,424	2869						140.00	0.00	User : rasheed 15/i
12,425	2871						40.00	0.00	User : rasheed 15/i
12,426	2872						40.00	0.00	User : rasheed 15/i
12,427	13086						2,000.00	0.00	User : LAJITHA 15/i
12,428	13345						2,650.00	0.00	User : LAJITHA 15/i
12,429	2928						40.00	0.00	User : rasheed 17/i
12,430	2397						40.00	0.00	User : KAPILDEV 15/i
12,431	2807						250.00	0.00	User : REMYA 14/i
12,432	2826						20.00	0.00	User : REMYA 14/i
12,433	2859						480.00	0.00	User : REMYA 14/i
12,434	2862						20.00	0.00	User : REMYA 14/i
12,435	2375						2,000.00	0.00	User : kapildev 15/i
<u>19-Jul-2020</u>									
12,436	2377						1,000.00	0.00	User : JOSMY 19/i
12,437	13991						1,060.00	0.00	User : swapna 21/i
12,438	3172						120.00	0.00	User : rasheed 24/i
12,439	3173						1,000.00	0.00	User : rasheed 24/i
12,440	3066						100.00	0.00	User : REMYA 21/i
12,441	2378						40.00	0.00	User : JOSMY 19/i
12,442	2383						1,000.00	0.00	User : JOSMY 19/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
12,443	2384						1,200.00	0.00	User : JOSMY 19/i
12,444	3005						290.00	0.00	User : REMYA 19/i
12,445	3069						100.00	0.00	User : REMYA 21/i
12,446	3176						50.00	0.00	User : rasheed 24,
12,447	3002						40.00	0.00	User : REMYA 19/i
12,448	3021						50.00	0.00	User : REMYA 19/i
12,449	3023						30.00	0.00	User : REMYA 19/i
12,450	3171						480.00	0.00	User : REMYA 24/i
12,451	1846						230.00	0.00	User : vijeesh 20/
12,452	1856						500.00	0.00	User : ASHIQ 20/c
12,453	1883						1,000.00	0.00	User : ASHIQ 21/c
12,454	6992	<input type="checkbox"/>					0.00	1,550.00	User : sonu 21/07
12,455	6876						1,340.00	0.00	User : sonu 21/07
12,456	7014						880.00	0.00	User : SONU 22/0
12,457	7017	<input type="checkbox"/>					0.00	8,500.00	User : SONU 22/0
12,458	7024	<input type="checkbox"/>					0.00	1,050.00	User : SONU 22/0
12,459	6751	<input type="checkbox"/>					0.00	860.00	User : sonu 22/07
12,460	6752	<input type="checkbox"/>					0.00	990.00	User : sonu 22/07
12,461	6753	<input type="checkbox"/>					0.00	80.00	User : sonu 22/07
12,462	6754	<input type="checkbox"/>					0.00	1,430.00	User : sonu 22/07
12,463	7050						2,000.00	0.00	User : SONU 22/0
12,464	7048	<input type="checkbox"/>					0.00	7,500.00	User : SONU 22/0
12,465	5134	<input type="checkbox"/>					0.00	400.00	User : vijeesh 22-
12,466	5139	<input type="checkbox"/>					0.00	400.00	User : vijeesh 22-
12,467	5197	<input type="checkbox"/>					0.00	400.00	User : vijeesh 22-
12,468	5206	<input type="checkbox"/>					0.00	400.00	User : vijeesh 22-
12,469	7102	<input type="checkbox"/>					0.00	400.00	User : vijeesh 22-
12,470	7461	<input type="checkbox"/>					0.00	400.00	User : vijeesh 22-
12,471	7500	<input type="checkbox"/>					0.00	500.00	User : vijeesh 22-
12,472	7507	<input type="checkbox"/>					0.00	400.00	User : vijeesh 22-
12,473	7534	<input type="checkbox"/>					0.00	400.00	User : vijeesh 22-
12,474	7538	<input type="checkbox"/>					0.00	400.00	User : vijeesh 22-
12,475	7569	<input type="checkbox"/>					0.00	400.00	User : vijeesh 22-
12,476	7592	<input type="checkbox"/>					0.00	500.00	User : vijeesh 22-
12,477	7595	<input type="checkbox"/>					0.00	400.00	User : vijeesh 22-
12,478	7598	<input type="checkbox"/>					0.00	400.00	User : vijeesh 22-
12,479	7612	<input type="checkbox"/>					0.00	400.00	User : vijeesh 22-

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
12,480	7639	<input type="checkbox"/>					0.00	400.00	User : vijeesh 22-
12,481	7652	<input type="checkbox"/>					0.00	400.00	User : vijeesh 22-
12,482	7680	<input type="checkbox"/>					0.00	400.00	User : vijeesh 22-
12,483	7694	<input type="checkbox"/>					0.00	500.00	User : vijeesh 22-
12,484	7053	<input type="checkbox"/>					0.00	3,000.00	User : SONU 22/0
12,485	7060	<input type="checkbox"/>					0.00	2,000.00	User : SONU 22/0
12,486	7156						600.00	0.00	User : STEPHY 24,
12,487	6873						800.00	0.00	User : sonu 20/07
12,488	6772	<input type="checkbox"/>					0.00	11,800.00	User : sonu 20/07
12,489	6847						350.00	0.00	User : sonu 20/07
12,490	1919						1,010.00	0.00	User : ATHIRA 23,
12,491	7148						3,500.00	0.00	User : STEPHY 24,
12,492	7149						210.00	0.00	User : STEPHY 24,
12,493	7164	<input type="checkbox"/>					0.00	590.00	User : STEPHY 24,
12,494	1951	<input type="checkbox"/>					0.00	160.00	User : ASHIQ 24/(
12,495	7163	<input type="checkbox"/>					0.00	11,500.00	User : STEPHY 24,
12,496	4344						430.00	0.00	User : stephy 24/(
12,497	3176						430.00	0.00	User : STEPHY 24,
12,498	4343						750.00	0.00	User : stephy 24/(
12,499	4319						2,660.00	0.00	User : stephy 24/(
12,500	4318						2,660.00	0.00	User : stephy 24/(
12,501	3346						470.00	0.00	User : STEPHY 24,
12,502	4317						2,390.00	0.00	User : stephy 24/(
12,503	3344						570.00	0.00	User : STEPHY 24,
12,504	4315						1,610.00	0.00	User : stephy 24/(
12,505	4294						3,290.00	0.00	User : stephy 24/(
12,506	4541						2,760.00	0.00	User : stephy 24/(
12,507	4508						3,300.00	0.00	User : stephy 24/(
12,508	4506						3,300.00	0.00	User : stephy 24/(
12,509	4505						470.00	0.00	User : stephy 24/(
12,510	4504						1,620.00	0.00	User : stephy 24/(
12,511	4503						1,580.00	0.00	User : stephy 24/(
12,512	4700						330.00	0.00	User : stephy 24/(
12,513	4676						2,660.00	0.00	User : stephy 24/(
12,514	4675						140.00	0.00	User : stephy 24/(
12,515	3343						2,660.00	0.00	User : STEPHY 24,
12,516	4673						360.00	0.00	User : stephy 24/(

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
12,517	4671	C				2,660.00	0.00		User : stephy 24/t
12,518	6819					0.00	8,500.00		User : sonu 19/07
12,519	4778					2,230.00	0.00		User : stephy 24/t
12,520	4881					2,660.00	0.00		User : stephy 24/t
12,521	4862					1,470.00	0.00		User : stephy 24/t
12,522	4802					2,070.00	0.00		User : stephy 24/t
12,523	3549					580.00	0.00		User : STEPHY 24,
12,524	4997					930.00	0.00		User : stephy 24/t
12,525	4996					143.00	0.00		User : stephy 24/t
12,526	3544					910.00	0.00		User : STEPHY 24,
12,527	3522	C				2,660.00	0.00		User : STEPHY 24,
12,528	5107					2,760.00	0.00		User : stephy 24/t
12,529	5103					410.00	0.00		User : stephy 24/t
12,530	3520					1,260.00	0.00		User : STEPHY 24,
12,531	3519					1,730.00	0.00		User : STEPHY 24,
12,532	5101					620.00	0.00		User : stephy 24/t
12,533	3518					1,470.00	0.00		User : STEPHY 24,
12,534	5099					4,640.00	0.00		User : stephy 24/t
12,535	3517					260.00	0.00		User : STEPHY 24,
12,536	3516					145.00	0.00		User : STEPHY 24,
12,537	5075	C				260.00	0.00		User : stephy 24/t
12,538	5072					2,120.00	0.00		User : stephy 24/t
12,539	3643					620.00	0.00		User : STEPHY 24,
12,540	1851					40.00	0.00		User : vijeesh 20/
12,541	6850					1,360.00	0.00		User : sonu 20/07
12,542	6954					0.00	10,300.00		User : sonu 21/07
12,543	6955					0.00	1,050.00		User : sonu 21/07
12,544	6024					0.00	400.00		User : vijeesh 22-
12,545	6035					0.00	400.00		User : vijeesh 22-
12,546	6038					0.00	400.00		User : vijeesh 22-
12,547	6041					0.00	500.00		User : vijeesh 22-
12,548	6072	C				0.00	400.00		User : vijeesh 22-
12,549	6108					0.00	500.00		User : vijeesh 22-
12,550	6190					0.00	400.00		User : vijeesh 22-
12,551	6267					0.00	400.00		User : vijeesh 22-
12,552	6270					0.00	110.00		User : vijeesh 22-
12,553	6347					0.00	400.00		User : vijeesh 22-

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
12,554	6381	C					0.00	400.00	User : vijeesh 22-
12,555	6424	C					0.00	400.00	User : vijeesh 22-
12,556	6427	C					0.00	400.00	User : vijeesh 22-
12,557	6440	C					0.00	400.00	User : vijeesh 22-
12,558	6441	C					0.00	400.00	User : vijeesh 22-
12,559	6451	C					0.00	400.00	User : vijeesh 22-
12,560	6484	C					0.00	400.00	User : vijeesh 22-
12,561	6535	C					0.00	400.00	User : vijeesh 22-
12,562	6551	C					0.00	400.00	User : vijeesh 22-
12,563	6565	C					0.00	400.00	User : vijeesh 22-
12,564	6593	C					0.00	400.00	User : vijeesh 22-
12,565	6597	C					0.00	500.00	User : vijeesh 22-
12,566	6666	C					0.00	400.00	User : vijeesh 22-
12,567	6687	C					0.00	400.00	User : vijeesh 22-
12,568	6716	C					0.00	400.00	User : vijeesh 22-
12,569	3764						470.00	0.00	User : STEPHY 24,
12,570	3763						400.00	0.00	User : STEPHY 24,
12,571	6831						60.00	0.00	User : SONU 20/0
12,572	1848						800.00	0.00	User : ASHIQ 20/0
12,573	6889						10,300.00	0.00	User : SONU 20/0
12,574	6889	C					0.00	5,000.00	User : SONU 20/0
12,575	6902						1,600.00	0.00	User : SONU 20/0
12,576	6911	C					0.00	2,500.00	User : SONU 20/0
12,577	6915	C					0.00	7,800.00	User : SONU 20/0
12,578	6919	C					0.00	400.00	User : SONU 20/0
12,579	6914	C					0.00	1,490.00	User : SONU 20/0
12,580	6978						5,500.00	0.00	User : sonu 21/07
12,581	6981						7,800.00	0.00	User : sonu 21/07
12,582	1903						20.00	0.00	User : ANAYA 22/0
12,583	1911						300.00	0.00	User : ANAYA 22/0
12,584	1912	C					0.00	700.00	User : ANAYA 22/0
12,585	6137	C					0.00	400.00	User : vijeesh 22-
12,586	6242	C					0.00	400.00	User : vijeesh 22-
12,587	6371	C					0.00	400.00	User : vijeesh 22-
12,588	6663	C					0.00	400.00	User : vijeesh 22-
12,589	6918	C					0.00	500.00	User : vijeesh 22-
12,590	6933	C					0.00	400.00	User : vijeesh 22-

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
12,591	6992	C					0.00	400.00	User : vijeesh 22-
12,592	7103	C					0.00	500.00	User : vijeesh 22-
12,593	7105	C					0.00	400.00	User : vijeesh 22-
12,594	7134	C					0.00	400.00	User : vijeesh 22-
12,595	7151	C					0.00	400.00	User : vijeesh 22-
12,596	7229	C					0.00	400.00	User : vijeesh 22-
12,597	7299	C					0.00	500.00	User : vijeesh 22-
12,598	7301	C					0.00	400.00	User : vijeesh 22-
12,599	6896	C					0.00	4,000.00	User : sonu 20/07
12,600	6897	C					0.00	500.00	User : sonu 20/07
12,601	1889	C					0.00	1,250.00	User : ASHIQ 21/0
12,602	1917						860.00	0.00	User : ANAYA 22/0
12,603	4536	C					0.00	400.00	User : vijeesh 22-
12,604	4542	C					0.00	400.00	User : vijeesh 22-
12,605	4549	C					0.00	400.00	User : vijeesh 22-
12,606	4623	C					0.00	400.00	User : vijeesh 22-
12,607	4716	C					0.00	400.00	User : vijeesh 22-
12,608	4900	C					0.00	400.00	User : vijeesh 22-
12,609	4911	C					0.00	400.00	User : vijeesh 22-
12,610	4951	C					0.00	400.00	User : vijeesh 22-
12,611	4973	C					0.00	400.00	User : vijeesh 22-
12,612	5041	C					0.00	400.00	User : vijeesh 22-
12,613	7321	C					0.00	500.00	User : vijeesh 22-
12,614	7351	C					0.00	400.00	User : vijeesh 22-
12,615	7367	C					0.00	400.00	User : vijeesh 22-
12,616	7452	C					0.00	400.00	User : vijeesh 22-
12,617	7071	C					0.00	5,500.00	User : SONU 23/0
12,618	7072	C					0.00	13,500.00	User : SONU 23/0
12,619	7080						4,000.00	0.00	User : SONU 23/0
12,620	7080	C					0.00	6,000.00	User : SONU 23/0
12,621	7102	C					0.00	2,500.00	User : SONU 23/0
12,622	7089	C					0.00	3,000.00	User : SONU 23/0
12,623	7099	C					0.00	11,500.00	User : SONU 23/0
12,624	7082	C					0.00	2,000.00	User : SONU 23/0
12,625	7103	C					0.00	15,000.00	User : SONU 23/0
12,626	7104	C					0.00	4,500.00	User : SONU 23/0
12,627	7077						500.00	0.00	User : SONU 23/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
12,628	1937						300.00	0.00	User : ASHIQ 24/6
12,629	3762						1,540.00	0.00	User : STEPHY 24/6
12,630	3723						1,880.00	0.00	User : STEPHY 24/6
12,631	7101						430.00	0.00	User : STEPHY 24/6
12,632	1959						1,000.00	0.00	User : anaya 25/0
12,633	1989	<div>C</div>					0.00	2,400.00	User : VIJEESH 25/0
12,634	5069						3,310.00	0.00	User : stephy 24/6
12,635	5051						2,660.00	0.00	User : stephy 24/6
12,636	5050						2,760.00	0.00	User : stephy 24/6
12,637	5246						470.00	0.00	User : stephy 24/6
12,638	5347						1,470.00	0.00	User : stephy 24/6
12,639	5285						260.00	0.00	User : stephy 24/6
12,640	5277						750.00	0.00	User : stephy 24/6
12,641	5276						2,020.00	0.00	User : stephy 24/6
12,642	5275						2,660.00	0.00	User : stephy 24/6
12,643	5274						790.00	0.00	User : stephy 24/6
12,644	5467						2,710.00	0.00	User : stephy 24/6
12,645	5443						1,350.00	0.00	User : stephy 24/6
12,646	5442						2,660.00	0.00	User : stephy 24/6
12,647	5435						2,000.00	0.00	User : stephy 24/6
12,648	5434						3,880.00	0.00	User : stephy 24/6
12,649	5530						1,600.00	0.00	User : stephy 24/6
12,650	3722						1,450.00	0.00	User : stephy 24/6
12,651	3721						840.00	0.00	User : stephy 24/6
12,652	3861						260.00	0.00	User : stephy 24/6
12,653	3794						600.00	0.00	User : stephy 24/6
12,654	3959						50.00	0.00	User : stephy 24/6
12,655	3946						2,570.00	0.00	User : stephy 24/6
12,656	3945						620.00	0.00	User : stephy 24/6
12,657	3944						2,710.00	0.00	User : stephy 24/6
12,658	3928						2,980.00	0.00	User : stephy 24/6
12,659	4118						920.00	0.00	User : stephy 24/6
12,660	4117						1,050.00	0.00	User : stephy 24/6
12,661	4116						1,900.00	0.00	User : stephy 24/6
12,662	4090						470.00	0.00	User : stephy 24/6
12,663	4085						1,550.00	0.00	User : stephy 24/6
12,664	4083						470.00	0.00	User : stephy 24/6

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
12,665	4082						330.00	0.00	User : stephy 24/t
12,666	4222						750.00	0.00	User : stephy 24/t
12,667	5119						1,440.00	0.00	User : stephy 24/t
12,668	4800						260.00	0.00	User : stephy 24/t
12,669	4588						220.00	0.00	User : stephy 24/t
12,670	4314						330.00	0.00	User : stephy 24/t
12,671	4307						600.00	0.00	User : stephy 24/t
12,672	7185	<div>C</div>					0.00	280.00	User : STEPHY 25,
12,673	7195						3,000.00	0.00	User : STEPHY 25,
12,674	1964	<div>C</div>					0.00	510.00	User : anaya 25/0
12,675	7191						7,000.00	0.00	User : STEPHY 25,
12,676	7192						210.00	0.00	User : STEPHY 25,
12,677	1966	<div>C</div>					0.00	1,000.00	User : anaya 25/0
12,678	1967	<div>C</div>					0.00	1,000.00	User : anaya 25/0
12,679	7198						1,090.00	0.00	User : STEPHY 25,
12,680	4667						1,050.00	0.00	User : STEPHY 25,
12,681	7204	<div>C</div>					0.00	1,790.00	User : stephy 25/t
12,682	7186						50.00	0.00	User : STEPHY 25,
12,683	7223	<div>C</div>					0.00	4,800.00	User : STEPHY 25,
12,684	1990	<div>C</div>					0.00	750.00	User : ASHIQ 25/t
12,685	1962						450.00	0.00	User : ASHIQ 25/t
12,686	7230	<div>C</div>					0.00	4,800.00	User : stephy 25/t
12,687	7232	<div>C</div>					0.00	2,600.00	User : stephy 25/t
12,688	7233						20,000.00	0.00	User : stephy 25/t
12,689	3003						30.00	0.00	User : REMYA 19/i
12,690	3004						30.00	0.00	User : REMYA 19/i
12,691	3010						320.00	0.00	User : REMYA 19/i
12,692	3011						290.00	0.00	User : REMYA 19/i
12,693	3012						310.00	0.00	User : REMYA 19/i
12,694	3013						110.00	0.00	User : REMYA 19/i
12,695	3014						20.00	0.00	User : REMYA 19/i
12,696	3015						500.00	0.00	User : REMYA 19/i
12,697	3016						20.00	0.00	User : REMYA 19/i
12,698	3022						450.00	0.00	User : REMYA 19/i
12,699	3029						300.00	0.00	User : rasheed 20,
12,700	3033						890.00	0.00	User : rasheed 20,
12,701	3034						470.00	0.00	User : rasheed 20,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
12,702	3035						50.00	0.00	User : rasheed 20,
12,703	3036						120.00	0.00	User : rasheed 20,
12,704	3006						70.00	0.00	User : REMYA 19/i
12,705	3007						460.00	0.00	User : REMYA 19/i
12,706	3008						460.00	0.00	User : REMYA 19/i
12,707	3009						90.00	0.00	User : REMYA 19/i
12,708	3072						20.00	0.00	User : REMYA 21/i
12,709	3073						20.00	0.00	User : REMYA 21/i
12,710	3074						40.00	0.00	User : REMYA 21/i
12,711	3075						710.00	0.00	User : REMYA 21/i
12,712	3177						120.00	0.00	User : rasheed 24,
12,713	3179						20.00	0.00	User : rasheed 24,
12,714	3182						30.00	0.00	User : rasheed 24,
12,715	3183						500.00	0.00	User : rasheed 24,
12,716	3017						90.00	0.00	User : REMYA 19/i
12,717	3018						90.00	0.00	User : REMYA 19/i
12,718	3020						430.00	0.00	User : REMYA 19/i
12,719	3030						750.00	0.00	User : rasheed 20,
12,720	2576						20.00	0.00	User : REMYA 21/i
12,721	3091						150.00	0.00	User : REMYA 21/i
12,722	3094						20.00	0.00	User : REMYA 21/i
12,723	3126						1,000.00	0.00	User : REKHA 22/i
12,724	3144						90.00	0.00	User : REMYA 23/i
12,725	3146						120.00	0.00	User : REMYA 23/i
12,726	3148						130.00	0.00	User : REMYA 23/i
12,727	3149						90.00	0.00	User : REMYA 23/i
12,728	14372						100.00	0.00	User : swapna 24/
12,729	14559						1,000.00	0.00	User : swapna 24/
12,730	1846						230.00	0.00	User : vijeesh 20/
12,731	1856						500.00	0.00	User : ASHIQ 20/c
12,732	1883						1,000.00	0.00	User : ASHIQ 21/c
12,733	6992	C					0.00	1,550.00	User : sonu 21/07
12,734	6876						1,340.00	0.00	User : sonu 21/07
12,735	7014						880.00	0.00	User : SONU 22/0
12,736	7017	C					0.00	8,500.00	User : SONU 22/0
12,737	7024	C					0.00	1,050.00	User : SONU 22/0
12,738	6751	C					0.00	860.00	User : sonu 22/07

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
12,739	6752	<input type="checkbox"/>					0.00	990.00	User : sonu 22/07
12,740	6753	<input type="checkbox"/>					0.00	80.00	User : sonu 22/07
12,741	6754	<input type="checkbox"/>					0.00	1,430.00	User : sonu 22/07
12,742	7050						2,000.00	0.00	User : SONU 22/0
12,743	7048	<input type="checkbox"/>					0.00	7,500.00	User : SONU 22/0
12,744	5134	<input type="checkbox"/>					0.00	400.00	User : vijeesh 22-
12,745	5139	<input type="checkbox"/>					0.00	400.00	User : vijeesh 22-
12,746	5197	<input type="checkbox"/>					0.00	400.00	User : vijeesh 22-
12,747	5206	<input type="checkbox"/>					0.00	400.00	User : vijeesh 22-
12,748	7102	<input type="checkbox"/>					0.00	400.00	User : vijeesh 22-
12,749	7461	<input type="checkbox"/>					0.00	400.00	User : vijeesh 22-
12,750	7500	<input type="checkbox"/>					0.00	500.00	User : vijeesh 22-
12,751	7507	<input type="checkbox"/>					0.00	400.00	User : vijeesh 22-
12,752	7534	<input type="checkbox"/>					0.00	400.00	User : vijeesh 22-
12,753	7538	<input type="checkbox"/>					0.00	400.00	User : vijeesh 22-
12,754	7569	<input type="checkbox"/>					0.00	400.00	User : vijeesh 22-
12,755	7592	<input type="checkbox"/>					0.00	500.00	User : vijeesh 22-
12,756	7595	<input type="checkbox"/>					0.00	400.00	User : vijeesh 22-
12,757	7598	<input type="checkbox"/>					0.00	400.00	User : vijeesh 22-
12,758	7612	<input type="checkbox"/>					0.00	400.00	User : vijeesh 22-
12,759	7639	<input type="checkbox"/>					0.00	400.00	User : vijeesh 22-
12,760	7652	<input type="checkbox"/>					0.00	400.00	User : vijeesh 22-
12,761	7680	<input type="checkbox"/>					0.00	400.00	User : vijeesh 22-
12,762	7694	<input type="checkbox"/>					0.00	500.00	User : vijeesh 22-
12,763	7053	<input type="checkbox"/>					0.00	3,000.00	User : SONU 22/0
12,764	7060	<input type="checkbox"/>					0.00	2,000.00	User : SONU 22/0
12,765	7156						600.00	0.00	User : STEPHY 24,
12,766	6873						800.00	0.00	User : sonu 20/07
12,767	6772	<input type="checkbox"/>					0.00	11,800.00	User : sonu 20/07
12,768	6847						350.00	0.00	User : sonu 20/07
12,769	1919						1,010.00	0.00	User : ATHIRA 23,
12,770	7148						3,500.00	0.00	User : STEPHY 24,
12,771	7149						210.00	0.00	User : STEPHY 24,
12,772	7164	<input type="checkbox"/>					0.00	590.00	User : STEPHY 24,
12,773	1951	<input type="checkbox"/>					0.00	160.00	User : ASHIQ 24/0
12,774	7163	<input type="checkbox"/>					0.00	11,500.00	User : STEPHY 24,
12,775	4344						430.00	0.00	User : stephy 24/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
12,776	3176						430.00	0.00	User : STEPHY 24,
12,777	4343						750.00	0.00	User : stephy 24/t
12,778	4319						2,660.00	0.00	User : stephy 24/t
12,779	4318						2,660.00	0.00	User : stephy 24/t
12,780	3346						470.00	0.00	User : STEPHY 24,
12,781	4317						2,390.00	0.00	User : stephy 24/t
12,782	3344						570.00	0.00	User : STEPHY 24,
12,783	4315						1,610.00	0.00	User : stephy 24/t
12,784	4294						3,290.00	0.00	User : stephy 24/t
12,785	4541						2,760.00	0.00	User : stephy 24/t
12,786	4508						3,300.00	0.00	User : stephy 24/t
12,787	4506						3,300.00	0.00	User : stephy 24/t
12,788	4505						470.00	0.00	User : stephy 24/t
12,789	4504						1,620.00	0.00	User : stephy 24/t
12,790	4503						1,580.00	0.00	User : stephy 24/t
12,791	4700						330.00	0.00	User : stephy 24/t
12,792	4676						2,660.00	0.00	User : stephy 24/t
12,793	4675						140.00	0.00	User : stephy 24/t
12,794	3343						2,660.00	0.00	User : STEPHY 24,
12,795	4673						360.00	0.00	User : stephy 24/t
12,796	4671						2,660.00	0.00	User : stephy 24/t
12,797	6819	c					0.00	8,500.00	User : sonu 19/07
12,798	4778						2,230.00	0.00	User : stephy 24/t
12,799	4881						2,660.00	0.00	User : stephy 24/t
12,800	4862						1,470.00	0.00	User : stephy 24/t
12,801	4802						2,070.00	0.00	User : stephy 24/t
12,802	3549						580.00	0.00	User : STEPHY 24,
12,803	4997						930.00	0.00	User : stephy 24/t
12,804	4996						143.00	0.00	User : stephy 24/t
12,805	3544						910.00	0.00	User : STEPHY 24,
12,806	3522						2,660.00	0.00	User : STEPHY 24,
12,807	5107						2,760.00	0.00	User : stephy 24/t
12,808	5103						410.00	0.00	User : stephy 24/t
12,809	3520						1,260.00	0.00	User : STEPHY 24,
12,810	3519						1,730.00	0.00	User : STEPHY 24,
12,811	5101						620.00	0.00	User : stephy 24/t
12,812	3518						1,470.00	0.00	User : STEPHY 24,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
12,813	5099					4,640.00	0.00		User : stephy 24/
12,814	3517					260.00	0.00		User : STEPHY 24,
12,815	3516					145.00	0.00		User : STEPHY 24,
12,816	5075					260.00	0.00		User : stephy 24/
12,817	5072					2,120.00	0.00		User : stephy 24/
12,818	3643					620.00	0.00		User : STEPHY 24,
12,819	1851					40.00	0.00		User : vijeesh 20/
12,820	6850					1,360.00	0.00		User : sonu 20/07
12,821	6954	<input type="checkbox"/>				0.00	10,300.00		User : sonu 21/07
12,822	6955	<input type="checkbox"/>				0.00	1,050.00		User : sonu 21/07
12,823	6024	<input type="checkbox"/>				0.00	400.00		User : vijeesh 22-
12,824	6035	<input type="checkbox"/>				0.00	400.00		User : vijeesh 22-
12,825	6038	<input type="checkbox"/>				0.00	400.00		User : vijeesh 22-
12,826	6041	<input type="checkbox"/>				0.00	500.00		User : vijeesh 22-
12,827	6072	<input type="checkbox"/>				0.00	400.00		User : vijeesh 22-
12,828	6108	<input type="checkbox"/>				0.00	500.00		User : vijeesh 22-
12,829	6190	<input type="checkbox"/>				0.00	400.00		User : vijeesh 22-
12,830	6267	<input type="checkbox"/>				0.00	400.00		User : vijeesh 22-
12,831	6270	<input type="checkbox"/>				0.00	110.00		User : vijeesh 22-
12,832	6347	<input type="checkbox"/>				0.00	400.00		User : vijeesh 22-
12,833	6381	<input type="checkbox"/>				0.00	400.00		User : vijeesh 22-
12,834	6424	<input type="checkbox"/>				0.00	400.00		User : vijeesh 22-
12,835	6427	<input type="checkbox"/>				0.00	400.00		User : vijeesh 22-
12,836	6440	<input type="checkbox"/>				0.00	400.00		User : vijeesh 22-
12,837	6441	<input type="checkbox"/>				0.00	400.00		User : vijeesh 22-
12,838	6451	<input type="checkbox"/>				0.00	400.00		User : vijeesh 22-
12,839	6484	<input type="checkbox"/>				0.00	400.00		User : vijeesh 22-
12,840	6535	<input type="checkbox"/>				0.00	400.00		User : vijeesh 22-
12,841	6551	<input type="checkbox"/>				0.00	400.00		User : vijeesh 22-
12,842	6565	<input type="checkbox"/>				0.00	400.00		User : vijeesh 22-
12,843	6593	<input type="checkbox"/>				0.00	400.00		User : vijeesh 22-
12,844	6597	<input type="checkbox"/>				0.00	500.00		User : vijeesh 22-
12,845	6666	<input type="checkbox"/>				0.00	400.00		User : vijeesh 22-
12,846	6687	<input type="checkbox"/>				0.00	400.00		User : vijeesh 22-
12,847	6716	<input type="checkbox"/>				0.00	400.00		User : vijeesh 22-
12,848	3764					470.00	0.00		User : STEPHY 24,
12,849	3763					400.00	0.00		User : STEPHY 24,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
12,850	6831						60.00	0.00	User : SONU 20/0
12,851	1848						800.00	0.00	User : ASHIQ 20/0
12,852	6889						10,300.00	0.00	User : SONU 20/0
12,853	6889	C					0.00	5,000.00	User : SONU 20/0
12,854	6902						1,600.00	0.00	User : SONU 20/0
12,855	6911	C					0.00	2,500.00	User : SONU 20/0
12,856	6915	C					0.00	7,800.00	User : SONU 20/0
12,857	6919	C					0.00	400.00	User : SONU 20/0
12,858	6914	C					0.00	1,490.00	User : SONU 20/0
12,859	6978						5,500.00	0.00	User : sonu 21/07
12,860	6981						7,800.00	0.00	User : sonu 21/07
12,861	1903						20.00	0.00	User : ANAYA 22/0
12,862	1911						300.00	0.00	User : ANAYA 22/0
12,863	1912	C					0.00	700.00	User : ANAYA 22/0
12,864	6137	C					0.00	400.00	User : vijeesh 22-
12,865	6242	C					0.00	400.00	User : vijeesh 22-
12,866	6371	C					0.00	400.00	User : vijeesh 22-
12,867	6663	C					0.00	400.00	User : vijeesh 22-
12,868	6918	C					0.00	500.00	User : vijeesh 22-
12,869	6933	C					0.00	400.00	User : vijeesh 22-
12,870	6992	C					0.00	400.00	User : vijeesh 22-
12,871	7103	C					0.00	500.00	User : vijeesh 22-
12,872	7105	C					0.00	400.00	User : vijeesh 22-
12,873	7134	C					0.00	400.00	User : vijeesh 22-
12,874	7151	C					0.00	400.00	User : vijeesh 22-
12,875	7229	C					0.00	400.00	User : vijeesh 22-
12,876	7299	C					0.00	500.00	User : vijeesh 22-
12,877	7301	C					0.00	400.00	User : vijeesh 22-
12,878	6896	C					0.00	4,000.00	User : sonu 20/07
12,879	6897	C					0.00	500.00	User : sonu 20/07
12,880	1889	C					0.00	1,250.00	User : ASHIQ 21/0
12,881	1917						860.00	0.00	User : ANAYA 22/0
12,882	4536	C					0.00	400.00	User : vijeesh 22-
12,883	4542	C					0.00	400.00	User : vijeesh 22-
12,884	4549	C					0.00	400.00	User : vijeesh 22-
12,885	4623	C					0.00	400.00	User : vijeesh 22-
12,886	4716	C					0.00	400.00	User : vijeesh 22-

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
12,887	4900	C					0.00	400.00	User : vijeesh 22-
12,888	4911	C					0.00	400.00	User : vijeesh 22-
12,889	4951	C					0.00	400.00	User : vijeesh 22-
12,890	4973	C					0.00	400.00	User : vijeesh 22-
12,891	5041	C					0.00	400.00	User : vijeesh 22-
12,892	7321	C					0.00	500.00	User : vijeesh 22-
12,893	7351	C					0.00	400.00	User : vijeesh 22-
12,894	7367	C					0.00	400.00	User : vijeesh 22-
12,895	7452	C					0.00	400.00	User : vijeesh 22-
12,896	7071	C					0.00	5,500.00	User : SONU 23/0
12,897	7072	C					0.00	13,500.00	User : SONU 23/0
12,898	7080						4,000.00	0.00	User : SONU 23/0
12,899	7080	C					0.00	6,000.00	User : SONU 23/0
12,900	7102	C					0.00	2,500.00	User : SONU 23/0
12,901	7089	C					0.00	3,000.00	User : SONU 23/0
12,902	7099	C					0.00	11,500.00	User : SONU 23/0
12,903	7082	C					0.00	2,000.00	User : SONU 23/0
12,904	7103	C					0.00	15,000.00	User : SONU 23/0
12,905	7104	C					0.00	4,500.00	User : SONU 23/0
12,906	7077						500.00	0.00	User : SONU 23/0
12,907	1937						300.00	0.00	User : ASHIQ 24/0
12,908	3762						1,540.00	0.00	User : STEPHY 24/0
12,909	3723						1,880.00	0.00	User : STEPHY 24/0
12,910	7101						430.00	0.00	User : STEPHY 24/0
12,911	1959						1,000.00	0.00	User : anaya 25/0
12,912	1989	C					0.00	2,400.00	User : VIJEESH 25/0
12,913	5069						3,310.00	0.00	User : stephy 24/0
12,914	5051						2,660.00	0.00	User : stephy 24/0
12,915	5050						2,760.00	0.00	User : stephy 24/0
12,916	5246						470.00	0.00	User : stephy 24/0
12,917	5347						1,470.00	0.00	User : stephy 24/0
12,918	5285						260.00	0.00	User : stephy 24/0
12,919	5277						750.00	0.00	User : stephy 24/0
12,920	5276						2,020.00	0.00	User : stephy 24/0
12,921	5275						2,660.00	0.00	User : stephy 24/0
12,922	5274						790.00	0.00	User : stephy 24/0
12,923	5467						2,710.00	0.00	User : stephy 24/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
12,924	5443						1,350.00	0.00	User : stephy 24/t
12,925	5442						2,660.00	0.00	User : stephy 24/t
12,926	5435						2,000.00	0.00	User : stephy 24/t
12,927	5434						3,880.00	0.00	User : stephy 24/t
12,928	5530						1,600.00	0.00	User : stephy 24/t
12,929	3722						1,450.00	0.00	User : stephy 24/t
12,930	3721						840.00	0.00	User : stephy 24/t
12,931	3861						260.00	0.00	User : stephy 24/t
12,932	3794						600.00	0.00	User : stephy 24/t
12,933	3959						50.00	0.00	User : stephy 24/t
12,934	3946						2,570.00	0.00	User : stephy 24/t
12,935	3945						620.00	0.00	User : stephy 24/t
12,936	3944						2,710.00	0.00	User : stephy 24/t
12,937	3928						2,980.00	0.00	User : stephy 24/t
12,938	4118						920.00	0.00	User : stephy 24/t
12,939	4117						1,050.00	0.00	User : stephy 24/t
12,940	4116						1,900.00	0.00	User : stephy 24/t
12,941	4090						470.00	0.00	User : stephy 24/t
12,942	4085						1,550.00	0.00	User : stephy 24/t
12,943	4083						470.00	0.00	User : stephy 24/t
12,944	4082						330.00	0.00	User : stephy 24/t
12,945	4222						750.00	0.00	User : stephy 24/t
12,946	5119						1,440.00	0.00	User : stephy 24/t
12,947	4800						260.00	0.00	User : stephy 24/t
12,948	4588						220.00	0.00	User : stephy 24/t
12,949	4314						330.00	0.00	User : stephy 24/t
12,950	4307						600.00	0.00	User : stephy 24/t
12,951	7185	<div>C</div>					0.00	280.00	User : STEPHY 25,
12,952	7195						3,000.00	0.00	User : STEPHY 25,
12,953	1964	<div>C</div>					0.00	510.00	User : anaya 25/0
12,954	7191						7,000.00	0.00	User : STEPHY 25,
12,955	7192						210.00	0.00	User : STEPHY 25,
12,956	1966	<div>C</div>					0.00	1,000.00	User : anaya 25/0
12,957	1967	<div>C</div>					0.00	1,000.00	User : anaya 25/0
12,958	7198						1,090.00	0.00	User : STEPHY 25,
12,959	4667						1,050.00	0.00	User : STEPHY 25,
12,960	7204	<div>C</div>					0.00	1,790.00	User : stephy 25/t

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
12,961	7186						50.00	0.00	User : STEPHY 25,
12,962	7223	<input type="checkbox"/>					0.00	4,800.00	User : STEPHY 25,
12,963	1990	<input type="checkbox"/>					0.00	750.00	User : ASHIQ 25/t
12,964	1962						450.00	0.00	User : ASHIQ 25/t
12,965	7230	<input type="checkbox"/>					0.00	4,800.00	User : stephy 25/t
12,966	7232	<input type="checkbox"/>					0.00	2,600.00	User : stephy 25/t
12,967	7233						20,000.00	0.00	User : stephy 25/t
12,968	3037						100.00	0.00	User : rasheed 20,
12,969	3038						150.00	0.00	User : rasheed 20,
12,970	3024						50.00	0.00	User : REMYA 20/i
12,971	3076						240.00	0.00	User : REMYA 21/i
12,972	3077						20.00	0.00	User : REMYA 21/i
12,973	3078						20.00	0.00	User : REMYA 21/i
12,974	3079						180.00	0.00	User : REMYA 21/i
12,975	3071						330.00	0.00	User : REKHA 22/i
12,976	3127						310.00	0.00	User : REKHA 22/i
12,977	3128						330.00	0.00	User : REKHA 22/i
12,978	2567						2,240.00	0.00	User : JOSMY 23/t
12,979	3190						410.00	0.00	User : REMYA 24/i
12,980	3027						10.00	0.00	User : REMYA 20/i
12,981	3032						20.00	0.00	User : REMYA 20/i
12,982	3039						340.00	0.00	User : REMYA 20/i
12,983	3041						100.00	0.00	User : REMYA 20/i
12,984	3044						30.00	0.00	User : REMYA 20/i
12,985	3045						90.00	0.00	User : REMYA 20/i
12,986	3046						30.00	0.00	User : REMYA 20/i
12,987	3047						20.00	0.00	User : REMYA 20/i
12,988	2733						310.00	0.00	User : REKHA 22/i
12,989	3096						40.00	0.00	User : REKHA 22/i
12,990	3114						40.00	0.00	User : REKHA 22/i
12,991	3115						90.00	0.00	User : REKHA 22/i
12,992	3121						20.00	0.00	User : REKHA 22/i
12,993	3122						780.00	0.00	User : REKHA 22/i
12,994	3124						560.00	0.00	User : REKHA 22/i
12,995	3125						1,000.00	0.00	User : REKHA 22/i
12,996	3102						100.00	0.00	User : RASHEED 2
12,997	3201						140.00	0.00	User : REKHA 24/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
12,998	3202						540.00	0.00	User : REKHA 24/i
12,999	3203						540.00	0.00	User : REKHA 24/i
13,000	3204						50.00	0.00	User : REKHA 24/i
13,001	2587						140.00	0.00	User : JOSMY 24/i
13,002	2590						300.00	0.00	User : JOSMY 24/i
13,003	2595						730.00	0.00	User : JOSMY 24/i
13,004	3214						30.00	0.00	User : rasheed 25,
13,005	3217						150.00	0.00	User : rasheed 25,
13,006	3228						90.00	0.00	User : REMYA 25/i
13,007	3048						50.00	0.00	User : REMYA 20/i
13,008	3062						730.00	0.00	User : REMYA 20/i
13,009	3184						560.00	0.00	User : REMYA 24/i
13,010	3186						120.00	0.00	User : REMYA 24/i
13,011	3187						40.00	0.00	User : REMYA 24/i
13,012	14619						60.00	0.00	User : elizabeth 2!
13,013	3225						40.00	0.00	User : REMYA 25/i
13,014	3227						40.00	0.00	User : REMYA 25/i
13,015	3232						150.00	0.00	User : REMYA 25/i
13,016	3233						270.00	0.00	User : REMYA 25/i
13,017	3234						20.00	0.00	User : REMYA 25/i
13,018	3235						240.00	0.00	User : REMYA 25/i
13,019	3236						180.00	0.00	User : REMYA 25/i
13,020	3178						110.00	0.00	User : REMYA 25/i
13,021	3198						220.00	0.00	User : REMYA 25/i
13,022	3042						40.00	0.00	User : REMYA 20/i
13,023	3043						40.00	0.00	User : REMYA 20/i
13,024	3063						210.00	0.00	User : rasheed 20,
13,025	3111						40.00	0.00	User : rasheed 22,
13,026	3112						40.00	0.00	User : rasheed 22,
13,027	3113						50.00	0.00	User : rasheed 22,
13,028	3116						320.00	0.00	User : rasheed 22,
13,029	14135						300.00	0.00	User : swapna 22/
13,030	14640						310.00	0.00	User : KAPILDEV ;
13,031	2260						90.00	0.00	User : REMYA 20/i
13,032	3057						20.00	0.00	User : REMYA 20/i
13,033	3049						180.00	0.00	User : REMYA 20/i
13,034	3136						40.00	0.00	User : REMYA 23/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
13,035	3150						20.00	0.00	User : REMYA 23/i
13,036	3151						20.00	0.00	User : REMYA 23/i
13,037	3152						50.00	0.00	User : REMYA 23/i
13,038	3154						50.00	0.00	User : REMYA 23/i
13,039	3208						660.00	0.00	User : rasheed 25,
13,040	3222						40.00	0.00	User : rasheed 25,
13,041	3223						30.00	0.00	User : rasheed 25,
13,042	3224						90.00	0.00	User : rasheed 25,
13,043	3226						100.00	0.00	User : rasheed 25,
13,044	3175						500.00	0.00	User : REMYA 25/i
13,045	3180						180.00	0.00	User : REMYA 25/i
13,046	3084						300.00	0.00	User : REMYA 21/i
13,047	3093						50.00	0.00	User : REMYA 21/i
13,048	14681						350.00	0.00	User : ELIZABETH
13,049	14680						350.00	0.00	User : ELIZABETH
13,050	3040						480.00	0.00	User : REMYA 20/i
13,051	3050						130.00	0.00	User : REMYA 20/i
13,052	3051						30.00	0.00	User : REMYA 20/i
13,053	3052						110.00	0.00	User : REMYA 20/i
13,054	3053						370.00	0.00	User : REMYA 20/i
13,055	3058						160.00	0.00	User : rasheed 20,
13,056	3067						120.00	0.00	User : REMYA 21/i
13,057	2503						130.00	0.00	User : josmy 21/0
13,058	2511						180.00	0.00	User : josmy 21/0
13,059	3117						290.00	0.00	User : REKHA 22/i
13,060	3119						50.00	0.00	User : REKHA 22/i
13,061	3120						20.00	0.00	User : REKHA 22/i
13,062	3155						130.00	0.00	User : REMYA 23/i
13,063	3157						210.00	0.00	User : REMYA 23/i
13,064	3161						150.00	0.00	User : REMYA 23/i
13,065	3162						220.00	0.00	User : REMYA 23/i
13,066	3166						450.00	0.00	User : REMYA 23/i
13,067	3167						150.00	0.00	User : REMYA 23/i
13,068	3168						70.00	0.00	User : REMYA 23/i
13,069	3143						144.00	0.00	User : REMYA 24/i
13,070	3160						150.00	0.00	User : REMYA 25/i
13,071	3215						30.00	0.00	User : REMYA 25/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
13,072	3237						180.00	0.00	User : REMYA 25/i
13,073	3238						50.00	0.00	User : REMYA 25/i
13,074	2604						30.00	0.00	User : josmy 25/0
13,075	2614						170.00	0.00	User : josmy 25/0
13,076	2636						410.00	0.00	User : josmy 25/0
13,077	3118						40.00	0.00	User : REKHA 22/i
13,078	3129						20.00	0.00	User : REKHA 22/i
13,079	3147						110.00	0.00	User : REMYA 23/i
13,080	3173						110.00	0.00	User : REKHA 24/i
13,081	3174						20.00	0.00	User : REKHA 24/i
13,082	3181						110.00	0.00	User : REKHA 24/i
13,083	3185						320.00	0.00	User : REKHA 24/i
13,084	3189						240.00	0.00	User : REKHA 24/i
13,085	3194						20.00	0.00	User : REKHA 24/i
13,086	3195						40.00	0.00	User : REKHA 24/i
13,087	3196						80.00	0.00	User : REKHA 24/i
13,088	3199						150.00	0.00	User : REKHA 24/i
13,089	3200						330.00	0.00	User : REKHA 24/i
13,090	14176	C					0.00	1,000.00	User : swapna 22/
13,091	14174	C					0.00	2,295.00	User : swapna 22/
13,092	2782						200.00	0.00	User : rasheed 23,
13,093	14292						30.00	0.00	User : megha 23/i
13,094	3158						300.00	0.00	User : REMYA 23/i
13,095	3193						90.00	0.00	User : REMYA 24/i
13,096	14492						750.00	0.00	User : swapna 24/
13,097	14493						750.00	0.00	User : swapna 24/
13,098	3218						130.00	0.00	User : rasheed 25,
13,099	3219						100.00	0.00	User : rasheed 25,
13,100	3220						50.00	0.00	User : rasheed 25,
13,101	3080						20.00	0.00	User : REMYA 21/i
13,102	3081						30.00	0.00	User : REMYA 21/i
13,103	3082						150.00	0.00	User : REMYA 21/i
13,104	3083						120.00	0.00	User : REMYA 21/i
13,105	2529						680.00	0.00	User : JOSMY 22/i
13,106	2530						530.00	0.00	User : JOSMY 22/i
13,107	3159						300.00	0.00	User : REMYA 23/i
13,108	3231						150.00	0.00	User : REMYA 25/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
13,109	3156						150.00	0.00	User : REMYA 25/i
13,110	3229						240.00	0.00	User : REMYA 25/i
13,111	3230						150.00	0.00	User : REMYA 25/i
13,112	3188						390.00	0.00	User : REMYA 25/i
13,113	3061						90.00	0.00	User : REMYA 20/i
13,114	3066						250.00	0.00	User : REMYA 21/i
13,115	3092						30.00	0.00	User : REMYA 21/i
13,116	2989						150.00	0.00	User : REMYA 21/i
13,117	3100						30.00	0.00	User : rasheed 22,
13,118	3101						320.00	0.00	User : rasheed 22,
13,119	3103						100.00	0.00	User : rasheed 22,
13,120	3104						30.00	0.00	User : rasheed 22,
13,121	3105						20.00	0.00	User : rasheed 22,
13,122	3106						40.00	0.00	User : rasheed 22,
13,123	3107						560.00	0.00	User : rasheed 22,
13,124	3108						50.00	0.00	User : rasheed 22,
13,125	3109						240.00	0.00	User : rasheed 22,
13,126	3110						40.00	0.00	User : rasheed 22,
13,127	3098						40.00	0.00	User : REKHA 22/i
13,128	3132						660.00	0.00	User : REKHA 22/i
13,129	2980						180.00	0.00	User : REKHA 22/i
13,130	2981						90.00	0.00	User : REKHA 22/i
13,131	2982						80.00	0.00	User : REKHA 22/i
13,132	3037						20.00	0.00	User : REMYA 20/i
13,133	3090						800.00	0.00	User : REMYA 21/i
13,134	3123						80.00	0.00	User : rasheed 22,
13,135	3131						700.00	0.00	User : REKHA 22/i
13,136	3145						20.00	0.00	User : REMYA 23/i
13,137	3147						530.00	0.00	User : REMYA 23/i
13,138	13629						2,250.00	0.00	User : swapna 23/
13,139	14322						1,650.00	0.00	User : swapna 23/
13,140	3089						500.00	0.00	User : REMYA 24/i
13,141	14333						100.00	0.00	User : LAJITHA 25
13,142	3059						30.00	0.00	User : REMYA 20/i
13,143	3060						30.00	0.00	User : REMYA 20/i
13,144	2987						610.00	0.00	User : REMYA 21/i
13,145	2988						150.00	0.00	User : REMYA 21/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
13,146	3130						150.00	0.00	User : REKHA 22/i
13,147	2545						160.00	0.00	User : JOSMY 22/i
13,148	2546						250.00	0.00	User : JOSMY 22/i
13,149	3205						20.00	0.00	User : REKHA 24/i
13,150	3207						20.00	0.00	User : REKHA 24/i
13,151	3183						100.00	0.00	User : RASHEED 2
13,152	3221						20.00	0.00	User : rasheed 25,
13,153	3085						150.00	0.00	User : REMYA 21/i
13,154	3086						180.00	0.00	User : REMYA 21/i
13,155	3087						260.00	0.00	User : REMYA 21/i
13,156	3088						260.00	0.00	User : REMYA 21/i
13,157	3070						40.00	0.00	User : REMYA 21/i
13,158	3095						410.00	0.00	User : REMYA 21/i
13,159	3133						20.00	0.00	User : rasheed 23,
13,160	3134						330.00	0.00	User : rasheed 23,
13,161	3135						20.00	0.00	User : rasheed 23,
13,162	3137						310.00	0.00	User : rasheed 23,
13,163	3138						20.00	0.00	User : rasheed 23,
13,164	3139						20.00	0.00	User : rasheed 23,
13,165	3140						20.00	0.00	User : rasheed 23,
13,166	3141						100.00	0.00	User : rasheed 23,
13,167	3142						90.00	0.00	User : rasheed 23,
13,168	2542						310.00	0.00	User : JOSMY 23/i
13,169	3163						360.00	0.00	User : REMYA 23/i
13,170	3164						130.00	0.00	User : REKHA 23/i
13,171	3165						70.00	0.00	User : REKHA 23/i
13,172	3191						20.00	0.00	User : REMYA 24/i
13,173	3192						80.00	0.00	User : REMYA 24/i
13,174	2473						4.00	0.00	User : josmy 20/0
13,175	3019						100.00	0.00	User : REMYA 20/i
13,176	3054						490.00	0.00	User : REMYA 20/i
13,177	3055						550.00	0.00	User : REMYA 20/i
13,178	3056						340.00	0.00	User : REMYA 20/i
13,179	14014						230.00	0.00	User : swapna 21/
13,180	14127						760.00	0.00	User : ELIZABETH
13,181	14141						50.00	0.00	User : elizabeth 2:

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
<u>30-Jul-2020</u>									
13,182	3347						280.00	0.00	User : rasheed 30,
13,183	3375						90.00	0.00	User : rasheed 01,
13,184	3349						120.00	0.00	User : rasheed 30,
13,185	3368						100.00	0.00	User : REKHA 30/i
13,186	3404						240.00	0.00	User : rasheed 01,
13,187	3403						320.00	0.00	User : rasheed 01,
13,188	3405						290.00	0.00	User : rasheed 01,
13,189	3406						40.00	0.00	User : rasheed 01,
13,190	15306						360.00	0.00	User : SWAPNA 30
13,191	15297						750.00	0.00	User : SWAPNA 30
13,192	14326						50.00	0.00	User : SWAPNA 30
13,193	15338						300.00	0.00	User : SWAPNA 30
13,194	3399						40.00	0.00	User : rasheed 01,
13,195	3408						20.00	0.00	User : rasheed 01,
13,196	3068						90.00	0.00	User : rasheed 01,
13,197	3369						90.00	0.00	User : rasheed 01,
13,198	3400						20.00	0.00	User : rasheed 01,
13,199	15344						1,390.00	0.00	User : SWAPNA 30
13,200	3409						180.00	0.00	User : rasheed 01,
13,201	15556	<div>C</div>					0.00	8,150.00	User : SWAPNA 01
13,202	15555						70.00	0.00	User : SWAPNA 01
13,203	3407						300.00	0.00	User : rekha 01/01
13,204	3413						80.00	0.00	User : rekha 01/01
13,205	3414						190.00	0.00	User : rekha 01/01
13,206	3415						200.00	0.00	User : rekha 01/01
13,207	3416						150.00	0.00	User : rekha 01/01
13,208	3417						200.00	0.00	User : rekha 01/01
13,209	3419						50.00	0.00	User : rekha 01/01
13,210	3421						50.00	0.00	User : rekha 01/01
13,211	1999						280.00	0.00	User : ATHIRA 27,
13,212	7295	<div>C</div>					0.00	7,500.00	User : santhosh 2'
13,213	2016	<div>C</div>					0.00	1,670.00	User : ASHIQ 27/c
13,214	7279						30.00	0.00	User : santhosh 2'
13,215	7367	<div>C</div>					0.00	7,850.00	User : SANTHOSH
13,216	7379	<div>C</div>					0.00	7,800.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
13,217	7281	<input type="checkbox"/>					0.00	4,500.00	User : SANTHOSH
13,218	7364						200.00	0.00	User : SANTHOSH
13,219	7395	<input type="checkbox"/>					0.00	5,500.00	User : SANTHOSH
13,220	7399	<input type="checkbox"/>					0.00	8,500.00	User : SANTHOSH
13,221	7448	<input type="checkbox"/>					0.00	7,800.00	User : SANTHOSH
13,222	7404	<input type="checkbox"/>					0.00	7,000.00	User : SANTHOSH
13,223	7402	<input type="checkbox"/>					0.00	1,360.00	User : SANTHOSH
13,224	7363	<input type="checkbox"/>					0.00	200.00	User : SANTHOSH
13,225	7447						500.00	0.00	User : SANTHOSH
13,226	2062	<input type="checkbox"/>					0.00	700.00	User : ANAYA 29/i
13,227	2064						930.00	0.00	User : ANAYA 29/i
13,228	2065						80.00	0.00	User : ANAYA 29/i
13,229	7417	<input type="checkbox"/>					0.00	210.00	User : SANTHOSH
13,230	7421	<input type="checkbox"/>					0.00	7,800.00	User : SANTHOSH
13,231	7428						4,850.00	0.00	User : SANTHOSH
13,232	2068						700.00	0.00	User : anaya 29/0
13,233	7442	<input type="checkbox"/>					0.00	2,600.00	User : SANTHOSH
13,234	7441	<input type="checkbox"/>					0.00	2,025.00	User : SANTHOSH
13,235	2073						490.00	0.00	User : ATHIRA 30,
13,236	7466	<input type="checkbox"/>					0.00	7,800.00	User : SANTHOSH
13,237	7481	<input type="checkbox"/>					0.00	4,500.00	User : santhosh 3i
13,238	7480	<input type="checkbox"/>					0.00	7,500.00	User : santhosh 3i
13,239	7499						880.00	0.00	User : SANTHOSH
13,240	7500						7,500.00	0.00	User : SANTHOSH
13,241	7262						80.00	0.00	User : SANTHOSH
13,242	1998						280.00	0.00	User : ATHIRA 27,
13,243	7279						10.00	0.00	User : SANTHOSH
13,244	7277						260.00	0.00	User : SANTHOSH
13,245	7278						370.00	0.00	User : SANTHOSH
13,246	7345						250.00	0.00	User : SANTHOSH
13,247	2034						90.00	0.00	User : ASHIQ 28/c
13,248	7416	<input type="checkbox"/>					0.00	8,700.00	User : SANTHOSH
13,249	7353						400.00	0.00	User : SANTHOSH
13,250	7346						40.00	0.00	User : SANTHOSH
13,251	7424	<input type="checkbox"/>					0.00	8,500.00	User : SANTHOSH
13,252	7524	<input type="checkbox"/>					0.00	2,600.00	User : SANTHOSH
13,253	7518						1,300.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
13,254	7547	<input type="checkbox"/>					0.00	7,850.00	User : SANTHOSH
13,255	7552	<input type="checkbox"/>					0.00	6,000.00	User : SANTHOSH
13,256	2958						6,000.00	0.00	User : SANTHOSH
13,257	4390						80.00	0.00	User : SANTHOSH
13,258	6159						1,530.00	0.00	User : SANTHOSH
13,259	6365						210.00	0.00	User : SANTHOSH
13,260	6359						380.00	0.00	User : SANTHOSH
13,261	6468						160.00	0.00	User : SANTHOSH
13,262	6795						540.00	0.00	User : SANTHOSH
13,263	7553	<input type="checkbox"/>					0.00	7,500.00	User : SANTHOSH
13,264	6147						1,680.00	0.00	User : SANTHOSH
13,265	6146						1,680.00	0.00	User : SANTHOSH
13,266	6145						1,680.00	0.00	User : SANTHOSH
13,267	6144						650.00	0.00	User : SANTHOSH
13,268	6140						1,200.00	0.00	User : SANTHOSH
13,269	6212						1,800.00	0.00	User : SANTHOSH
13,270	6202						1,800.00	0.00	User : SANTHOSH
13,271	6195						1,800.00	0.00	User : SANTHOSH
13,272	2001						60.00	0.00	User : ATHIRA 27,
13,273	2000						60.00	0.00	User : ATHIRA 27,
13,274	2029	<input type="checkbox"/>					0.00	700.00	User : ASHIQ 27/(
13,275	2031	<input type="checkbox"/>					0.00	1,300.00	User : ASHIQ 27-(
13,276	7359						380.00	0.00	User : SANTHOSH
13,277	6193						1,030.00	0.00	User : SANTHOSH
13,278	6192						1,800.00	0.00	User : SANTHOSH
13,279	6188						560.00	0.00	User : SANTHOSH
13,280	6187						1,800.00	0.00	User : SANTHOSH
13,281	6186						1,800.00	0.00	User : SANTHOSH
13,282	6260						1,800.00	0.00	User : SANTHOSH
13,283	6350						1,800.00	0.00	User : SANTHOSH
13,284	6339						900.00	0.00	User : SANTHOSH
13,285	6322						1,220.00	0.00	User : SANTHOSH
13,286	7602	<input type="checkbox"/>					0.00	12,500.00	User : sonia 01/06
13,287	2093						50.00	0.00	User : anaya 31/0
13,288	7577	<input type="checkbox"/>					0.00	1,000.00	User : SANTHOSH
13,289	7573	<input type="checkbox"/>					0.00	8,500.00	User : SANTHOSH
13,290	7578	<input type="checkbox"/>					0.00	7,500.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
13,291	7579	<input type="checkbox"/>					0.00	7,500.00	User : SANTHOSH
13,292	7588	<input type="checkbox"/>					0.00	500.00	User : SANTHOSH
13,293	7581	<input type="checkbox"/>					0.00	6,000.00	User : SANTHOSH
13,294	7600	<input type="checkbox"/>					0.00	2,500.00	User : SANTHOSH
13,295	7615	<input type="checkbox"/>					0.00	7,500.00	User : SANTHOSH
13,296	2101						1,690.00	0.00	User : anaya 01/0
13,297	15509						880.00	0.00	User : swapna 01/
13,298	15517						670.00	0.00	User : swapna 01/
13,299	15518	<input type="checkbox"/>					0.00	180.00	User : SWAPNA 01
13,300	2701						2,100.00	0.00	User : KAPILDEV (
13,301	15369	<input type="checkbox"/>					0.00	1,600.00	User : SWAPNA 30
13,302	3410						290.00	0.00	User : rasheed 01,
13,303	3411						290.00	0.00	User : rasheed 01,
13,304	3412						90.00	0.00	User : rasheed 01,
13,305	3370						20.00	0.00	User : REKHA 30/i
13,306	3371						150.00	0.00	User : REKHA 30/i
13,307	3372						90.00	0.00	User : REKHA 30/i
13,308	15446						1,860.00	0.00	User : lajitha 01/0
13,309	1999						280.00	0.00	User : ATHIRA 27,
13,310	7295	<input type="checkbox"/>					0.00	7,500.00	User : santhosh 2
13,311	2016	<input type="checkbox"/>					0.00	1,670.00	User : ASHIQ 27/c
13,312	7279						30.00	0.00	User : santhosh 2
13,313	7367	<input type="checkbox"/>					0.00	7,850.00	User : SANTHOSH
13,314	7379	<input type="checkbox"/>					0.00	7,800.00	User : SANTHOSH
13,315	7281	<input type="checkbox"/>					0.00	4,500.00	User : SANTHOSH
13,316	7364						200.00	0.00	User : SANTHOSH
13,317	7395	<input type="checkbox"/>					0.00	5,500.00	User : SANTHOSH
13,318	7399	<input type="checkbox"/>					0.00	8,500.00	User : SANTHOSH
13,319	7448	<input type="checkbox"/>					0.00	7,800.00	User : SANTHOSH
13,320	7404	<input type="checkbox"/>					0.00	7,000.00	User : SANTHOSH
13,321	7402	<input type="checkbox"/>					0.00	1,360.00	User : SANTHOSH
13,322	7363	<input type="checkbox"/>					0.00	200.00	User : SANTHOSH
13,323	7447						500.00	0.00	User : SANTHOSH
13,324	2062	<input type="checkbox"/>					0.00	700.00	User : ANAYA 29/i
13,325	2064						930.00	0.00	User : ANAYA 29/i
13,326	2065						80.00	0.00	User : ANAYA 29/i
13,327	7417	<input type="checkbox"/>					0.00	210.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
13,328	7421	C					0.00	7,800.00	User : SANTHOSH
13,329	7428						4,850.00	0.00	User : SANTHOSH
13,330	2068						700.00	0.00	User : anaya 29/0
13,331	7442	C					0.00	2,600.00	User : SANTHOSH
13,332	7441						0.00	2,025.00	User : SANTHOSH
13,333	2073						490.00	0.00	User : ATHIRA 30,
13,334	7466	C					0.00	7,800.00	User : SANTHOSH
13,335	7481						0.00	4,500.00	User : santhosh 3i
13,336	7480						0.00	7,500.00	User : santhosh 3i
13,337	7499						880.00	0.00	User : SANTHOSH
13,338	7500						7,500.00	0.00	User : SANTHOSH
13,339	7262						80.00	0.00	User : SANTHOSH
13,340	1998						280.00	0.00	User : ATHIRA 27,
13,341	7279						10.00	0.00	User : SANTHOSH
13,342	7277						260.00	0.00	User : SANTHOSH
13,343	7278						370.00	0.00	User : SANTHOSH
13,344	7345						250.00	0.00	User : SANTHOSH
13,345	2034						90.00	0.00	User : ASHIQ 28/(
13,346	7416	C					0.00	8,700.00	User : SANTHOSH
13,347	7353						400.00	0.00	User : SANTHOSH
13,348	7346						40.00	0.00	User : SANTHOSH
13,349	7424	C					0.00	8,500.00	User : SANTHOSH
13,350	7524						0.00	2,600.00	User : SANTHOSH
13,351	7518						1,300.00	0.00	User : SANTHOSH
13,352	7547	C					0.00	7,850.00	User : SANTHOSH
13,353	7552						0.00	6,000.00	User : SANTHOSH
13,354	2958						6,000.00	0.00	User : SANTHOSH
13,355	4390						80.00	0.00	User : SANTHOSH
13,356	6159						1,530.00	0.00	User : SANTHOSH
13,357	6365						210.00	0.00	User : SANTHOSH
13,358	6359						380.00	0.00	User : SANTHOSH
13,359	6468						160.00	0.00	User : SANTHOSH
13,360	6795						540.00	0.00	User : SANTHOSH
13,361	7553	C					0.00	7,500.00	User : SANTHOSH
13,362	6147						1,680.00	0.00	User : SANTHOSH
13,363	6146						1,680.00	0.00	User : SANTHOSH
13,364	6145						1,680.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
13,365	6144						650.00	0.00	User : SANTHOSH
13,366	6140						1,200.00	0.00	User : SANTHOSH
13,367	6212						1,800.00	0.00	User : SANTHOSH
13,368	6202						1,800.00	0.00	User : SANTHOSH
13,369	6195						1,800.00	0.00	User : SANTHOSH
13,370	2001						60.00	0.00	User : ATHIRA 27,
13,371	2000						60.00	0.00	User : ATHIRA 27,
13,372	2029	C					0.00	700.00	User : ASHIQ 27/(
13,373	2031	C					0.00	1,300.00	User : ASHIQ 27-(
13,374	7359						380.00	0.00	User : SANTHOSH
13,375	6193						1,030.00	0.00	User : SANTHOSH
13,376	6192						1,800.00	0.00	User : SANTHOSH
13,377	6188						560.00	0.00	User : SANTHOSH
13,378	6187						1,800.00	0.00	User : SANTHOSH
13,379	6186						1,800.00	0.00	User : SANTHOSH
13,380	6260						1,800.00	0.00	User : SANTHOSH
13,381	6350						1,800.00	0.00	User : SANTHOSH
13,382	6339						900.00	0.00	User : SANTHOSH
13,383	6322						1,220.00	0.00	User : SANTHOSH
13,384	7602	C					0.00	12,500.00	User : sonia 01/0€
13,385	2093						50.00	0.00	User : anaya 31/0
13,386	7577	C					0.00	1,000.00	User : SANTHOSH
13,387	7573	C					0.00	8,500.00	User : SANTHOSH
13,388	7578	C					0.00	7,500.00	User : SANTHOSH
13,389	7579	C					0.00	7,500.00	User : SANTHOSH
13,390	7588	C					0.00	500.00	User : SANTHOSH
13,391	7581	C					0.00	6,000.00	User : SANTHOSH
13,392	7600	C					0.00	2,500.00	User : SANTHOSH
13,393	7615	C					0.00	7,500.00	User : SANTHOSH
13,394	2101						1,690.00	0.00	User : anaya 01/0
13,395	15364	C					0.00	1,540.00	User : SWAPNA 3€
13,396	3420						1,390.00	0.00	User : rekha 01/0i
13,397	3422						100.00	0.00	User : rekha 01/0i
13,398	2721						340.00	0.00	User : KAPILDEV 3
13,399	3398						90.00	0.00	User : rasheed 01,
13,400	3239						90.00	0.00	User : rasheed 26,
13,401	3241						20.00	0.00	User : rasheed 26,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
13,402	3242						320.00	0.00	User : rasheed 26,
13,403	3243						320.00	0.00	User : rasheed 26,
13,404	3244						700.00	0.00	User : rasheed 26,
13,405	3245						1,440.00	0.00	User : rasheed 26,
13,406	3246						110.00	0.00	User : rasheed 26,
13,407	3247						20.00	0.00	User : rasheed 26,
13,408	3402						40.00	0.00	User : rekha 01/01,
13,409	2731						190.00	0.00	User : JOSMY 30/01,
13,410	2732						210.00	0.00	User : JOSMY 30/01,
13,411	2741						180.00	0.00	User : JOSMY 30/01,
13,412	2748						230.00	0.00	User : JOSMY 30/01,
13,413	3373						20.00	0.00	User : REKHA 30/01,
13,414	15621						1,650.00	0.00	User : kapildev 01/01,
13,415	3374						20.00	0.00	User : REKHA 30/01,
13,416	3367						180.00	0.00	User : REKHA 30/01,
13,417	3349						10.00	0.00	User : REKHA 30/01,
13,418	3353						40.00	0.00	User : REKHA 30/01,
13,419	3355						300.00	0.00	User : REKHA 30/01,
13,420	3356						320.00	0.00	User : REKHA 30/01,
13,421	3357						290.00	0.00	User : REKHA 30/01,
13,422	3358						90.00	0.00	User : REKHA 30/01,
13,423	3359						140.00	0.00	User : REKHA 30/01,
13,424	3360						460.00	0.00	User : REKHA 30/01,
13,425	3361						180.00	0.00	User : REKHA 30/01,
13,426	3362						90.00	0.00	User : REKHA 30/01,
13,427	3363						180.00	0.00	User : REKHA 30/01,
13,428	3364						20.00	0.00	User : REKHA 30/01,
13,429	3365						20.00	0.00	User : REKHA 30/01,
13,430	3366						330.00	0.00	User : REKHA 30/01,
13,431	3378						40.00	0.00	User : rasheed 31,
13,432	3379						150.00	0.00	User : rasheed 31,
13,433	15426	c					0.00	1,100.00	User : swapna 31/01,
13,434	15432						400.00	0.00	User : swapna 31/01,
13,435	15415						60.00	0.00	User : swapna 31/01,
13,436	3209						50.00	0.00	User : REMYA 26/01,
13,437	2949						90.00	0.00	User : rasheed 27,
13,438	3260						50.00	0.00	User : rasheed 27,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
13,439	3266						100.00	0.00	User : REMYA 27/i
13,440	3269						320.00	0.00	User : REMYA 27/i
13,441	3332						40.00	0.00	User : REMYA 29/i
13,442	3380						20.00	0.00	User : rasheed 31,
13,443	3383						440.00	0.00	User : rasheed 31,
13,444	3387						300.00	0.00	User : rasheed 31,
13,445	14773	c					0.00	30.00	User : SWAPNA 27
13,446	3274						100.00	0.00	User : rasheed 27,
13,447	3275						100.00	0.00	User : rasheed 27,
13,448	3276						400.00	0.00	User : rasheed 27,
13,449	3277						670.00	0.00	User : rasheed 27,
13,450	2675						125.00	0.00	User : JOSMY 28/i
13,451	2691						560.00	0.00	User : JOSMY 28/i
13,452	3216						390.00	0.00	User : REMYA 26/i
13,453	3015						620.00	0.00	User : REMYA 26/i
13,454	3263						130.00	0.00	User : rasheed 27,
13,455	3331						340.00	0.00	User : rasheed 29,
13,456	3333						290.00	0.00	User : rasheed 29,
13,457	3335						130.00	0.00	User : rasheed 29,
13,458	3336						20.00	0.00	User : rasheed 29,
13,459	3337						370.00	0.00	User : rasheed 29,
13,460	3338						20.00	0.00	User : rasheed 29,
13,461	15189						910.00	0.00	User : swapna 29/
13,462	15211						550.00	0.00	User : swapna 29/
13,463	15215						550.00	0.00	User : swapna 29/
13,464	15204	c					0.00	470.00	User : SWAPNA 29
13,465	15168						245.00	0.00	User : SWAPNA 29
13,466	3125						1,000.00	0.00	User : REMYA 26/i
13,467	3258						130.00	0.00	User : REMYA 26/i
13,468	3262						640.00	0.00	User : rasheed 27,
13,469	3264						300.00	0.00	User : rasheed 27,
13,470	9651						970.00	0.00	User : SWaPNA 28
13,471	12003						30.00	0.00	User : SWaPNA 28
13,472	12431						30.00	0.00	User : SWaPNA 28
13,473	12682						500.00	0.00	User : SWaPNA 28
13,474	14298						500.00	0.00	User : SWaPNA 28
13,475	15028						30.00	0.00	User : SWaPNA 28

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
13,476	2670						1,500.00	0.00	User : josmy 28/0
13,477	2687						430.00	0.00	User : josmy 28/0
13,478	2696						10.00	0.00	User : josmy 28/0
13,479	3382						30.00	0.00	User : REMYA 31/i
13,480	3385						50.00	0.00	User : REMYA 31/i
13,481	3390						20.00	0.00	User : REMYA 31/i
13,482	3391						150.00	0.00	User : REMYA 31/i
13,483	3292						20.00	0.00	User : REMYA 27/i
13,484	3293						100.00	0.00	User : REMYA 27/i
13,485	3303						70.00	0.00	User : rekha 28/0
13,486	3304						20.00	0.00	User : rekha 28/0
13,487	3305						350.00	0.00	User : rekha 28/0
13,488	3306						330.00	0.00	User : rekha 28/0
13,489	3307						470.00	0.00	User : rekha 28/0
13,490	3308						20.00	0.00	User : rekha 28/0
13,491	3309						30.00	0.00	User : rekha 28/0
13,492	3310						330.00	0.00	User : rekha 28/0
13,493	3317						100.00	0.00	User : REMYA 28/i
13,494	3126						320.00	0.00	User : REMYA 26/i
13,495	3249						20.00	0.00	User : REMYA 26/i
13,496	3197						900.00	0.00	User : REMYA 26/i
13,497	3206						300.00	0.00	User : REMYA 28/i
13,498	3339						50.00	0.00	User : REKHA 29/i
13,499	3340						90.00	0.00	User : REKHA 29/i
13,500	3342						480.00	0.00	User : REKHA 29/i
13,501	3343						20.00	0.00	User : REKHA 29/i
13,502	3345						50.00	0.00	User : REKHA 29/i
13,503	15448						750.00	0.00	User : swapna 31/
13,504	15438						300.00	0.00	User : swapna 31/
13,505	15427						1,095.00	0.00	User : swapna 31/
13,506	15425						340.00	0.00	User : swapna 31/
13,507	15440						400.00	0.00	User : swapna 31/
13,508	3273						30.00	0.00	User : rasheed 27,
13,509	3278						50.00	0.00	User : rasheed 27,
13,510	3279						20.00	0.00	User : rasheed 27,
13,511	3280						150.00	0.00	User : rasheed 27,
13,512	3281						150.00	0.00	User : rasheed 27,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
13,513	3282						20.00	0.00	User : rasheed 27,
13,514	3283						50.00	0.00	User : rasheed 27,
13,515	3284						20.00	0.00	User : rasheed 27,
13,516	3285						120.00	0.00	User : rasheed 27,
13,517	3286						60.00	0.00	User : rasheed 27,
13,518	3287						150.00	0.00	User : rasheed 27,
13,519	3297						50.00	0.00	User : rekha 28/0
13,520	3298						120.00	0.00	User : rekha 28/0
13,521	3301						350.00	0.00	User : rekha 28/0
13,522	3341						640.00	0.00	User : REKHA 29/i
13,523	3381						50.00	0.00	User : REKHA 31/i
13,524	3395						270.00	0.00	User : rekha 31/0
13,525	3396						180.00	0.00	User : rekha 31/0
13,526	3240						40.00	0.00	User : REMYA 26/i
13,527	3248						40.00	0.00	User : REMYA 26/i
13,528	3251						110.00	0.00	User : REMYA 26/i
13,529	3153						700.00	0.00	User : REMYA 26/i
13,530	3268						40.00	0.00	User : REMYA 27/i
13,531	3270						380.00	0.00	User : REMYA 27/i
13,532	3271						30.00	0.00	User : REMYA 27/i
13,533	3288						590.00	0.00	User : REMYA 27/i
13,534	3290						180.00	0.00	User : REMYA 27/i
13,535	3294						20.00	0.00	User : REMYA 27/i
13,536	3299						400.00	0.00	User : rasheed 28,
13,537	3315						90.00	0.00	User : REMYA 28/i
13,538	3388						270.00	0.00	User : REKHA 31/i
13,539	3392						200.00	0.00	User : REKHA 31/i
13,540	3394						20.00	0.00	User : REKHA 31/i
13,541	3259						290.00	0.00	User : rasheed 27,
13,542	15031						1,780.00	0.00	User : SWAPNA 28,
13,543	3252						660.00	0.00	User : REMYA 26/i
13,544	3253						200.00	0.00	User : REMYA 26/i
13,545	3254						1,430.00	0.00	User : REMYA 26/i
13,546	3255						10.00	0.00	User : REMYA 26/i
13,547	3256						70.00	0.00	User : REMYA 26/i
13,548	3257						20.00	0.00	User : REMYA 26/i
13,549	3261						100.00	0.00	User : rasheed 27,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
13,550	3314						150.00	0.00	User : REMYA 28/i
13,551	3316						20.00	0.00	User : REMYA 28/i
13,552	3318						20.00	0.00	User : REMYA 28/i
13,553	3319						20.00	0.00	User : REMYA 28/i
13,554	3321						60.00	0.00	User : REMYA 28/i
13,555	3324						20.00	0.00	User : REMYA 28/i
13,556	3325						100.00	0.00	User : REMYA 28/i
13,557	3326						30.00	0.00	User : REMYA 28/i
13,558	3330						50.00	0.00	User : rasheed 29,
13,559	3265						90.00	0.00	User : rasheed 27,
13,560	3272						20.00	0.00	User : rasheed 27,
13,561	3329						40.00	0.00	User : REKHA 29/i
13,562	3344						20.00	0.00	User : REKHA 29/i
13,563	15422						520.00	0.00	User : ELIZABETH
13,564	3299						190.00	0.00	User : REMYA 28/i
13,565	3300						20.00	0.00	User : REMYA 28/i
13,566	3320						50.00	0.00	User : REMYA 28/i
13,567	3322						330.00	0.00	User : REMYA 28/i
13,568	3302						320.00	0.00	User : REMYA 28/i
13,569	3323						330.00	0.00	User : REMYA 28/i
13,570	3334						40.00	0.00	User : rasheed 29,
13,571	3328						70.00	0.00	User : REKHA 29/i
13,572	14772						1,000.00	0.00	User : SWAPNA 27
13,573	14780						175.00	0.00	User : SWAPNA 27
13,574	14779						910.00	0.00	User : SWAPNA 27
13,575	14775						490.00	0.00	User : SWAPNA 27
13,576	14805						30.00	0.00	User : SWAPNA 27
13,577	14804						30.00	0.00	User : SWAPNA 27
13,578	14803						30.00	0.00	User : SWAPNA 27
13,579	3291						100.00	0.00	User : REMYA 27/i
13,580	14831						550.00	0.00	User : swapna 27/
13,581	14830						550.00	0.00	User : swapna 27/
13,582	14900						0.02	0.00	User : swapna 27/
13,583	3311						20.00	0.00	User : REMYA 28/i
13,584	3312						100.00	0.00	User : REMYA 28/i
13,585	3313						100.00	0.00	User : REMYA 28/i
13,586	3393						50.00	0.00	User : REKHA 31/i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
<u>03-Aug-2020</u>									
13,587	2116	C					0.00	750.00	User : ASHIQ 03/0
13,588	7611	C					0.00	5,500.00	User : SANTHOSH
13,589	7662	C					0.00	7,600.00	User : SANTHOSH
13,590	7663	C					0.00	4,500.00	User : SANTHOSH
13,591	7677	C					0.00	500.00	User : SANTHOSH
13,592	7678	C					0.00	4,700.00	User : SANTHOSH
13,593	7396						1,200.00	0.00	User : SANTHOSH
13,594	7692	C					0.00	7,500.00	User : SANTHOSH
13,595	2136	C					0.00	2,450.00	User : ASHIQ 03/0
13,596	6781						1,020.00	0.00	User : SANTHOSH
13,597	7376						1,070.00	0.00	User : SANTHOSH
13,598	7698	C					0.00	4,600.00	User : SANTHOSH
13,599	7703						17,500.00	0.00	User : SANTHOSH
13,600	2148	C					0.00	350.00	User : ATHIRA 04/0
13,601	7802	C					0.00	1,500.00	User : SANTHOSH
13,602	7802						50.00	0.00	User : SANTHOSH
13,603	2111						1,880.00	0.00	User : ASHIQ 03/0
13,604	2105						90.00	0.00	User : ASHIQ 03/0
13,605	7733	C					0.00	4,910.00	User : SANTHOSH
13,606	34316						720.00	0.00	User : SANTHOSH
13,607	34317						720.00	0.00	User : SANTHOSH
13,608	7736	C					0.00	5,600.00	User : santhosh 0
13,609	7741	C					0.00	9,800.00	User : SANTHOSH
13,610	7723						7,000.00	0.00	User : santhosh 0
13,611	7724						390.00	0.00	User : santhosh 0
13,612	7725						100.00	0.00	User : santhosh 0
13,613	7749						190.00	0.00	User : santhosh 0
13,614	7754	C					0.00	7,600.00	User : santhosh 0
13,615	7759	C					0.00	500.00	User : SANTHOSH
13,616	7747	C					0.00	800.00	User : SANTHOSH
13,617	7748	C					0.00	9,800.00	User : SANTHOSH
13,618	7758	C					0.00	7,600.00	User : SANTHOSH
13,619	7763	C					0.00	4,900.00	User : SANTHOSH
13,620	2167	C					0.00	790.00	User : ATHIRA 05/0
13,621	7800						2,500.00	0.00	User : santhosh 0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
13,622	2173						750.00	0.00	User : ANAYA 05/i
13,623	7808	<input type="checkbox"/>					0.00	10,100.00	User : santhosh 0!
13,624	7809						1,420.00	0.00	User : santhosh 0!
13,625	2096						220.00	0.00	User : ATHIRA 03,
13,626	2152	<input type="checkbox"/>					0.00	750.00	User : ASHIQ 04/c
13,627	2145						60.00	0.00	User : ANAYA 05/i
13,628	7827						10.00	0.00	User : SANTHOSH
13,629	7847						530.00	0.00	User : SANTHOSH
13,630	7836	<input type="checkbox"/>					0.00	7,100.00	User : SANTHOSH
13,631	7845						4,500.00	0.00	User : SANTHOSH
13,632	7846						7,600.00	0.00	User : SANTHOSH
13,633	7853						1,950.00	0.00	User : SANTHOSH
13,634	2194						20.00	0.00	User : anaya 06/0
13,635	7873	<input type="checkbox"/>					0.00	2,150.00	User : SANTHOSH
13,636	7900	<input type="checkbox"/>					0.00	4,050.00	User : JISMY 07/0
13,637	7900						1,550.00	0.00	User : JISMY 07/0
13,638	2202	<input type="checkbox"/>					0.00	330.00	User : anaya 07-0
13,639	7927						30.00	0.00	User : JISMY 07/0
13,640	7926						400.00	0.00	User : JISMY 07/0
13,641	7918	<input type="checkbox"/>					0.00	7,900.00	User : JISMY 07/0
13,642	7958						30.00	0.00	User : SANTHOSH
13,643	5452						900.00	0.00	User : SANTHOSH
13,644	5498						8,500.00	0.00	User : SANTHOSH
13,645	5718						140.00	0.00	User : SANTHOSH
13,646	5751						20.00	0.00	User : SANTHOSH
13,647	5763						80.00	0.00	User : SANTHOSH
13,648	5769						75.00	0.00	User : SANTHOSH
13,649	5781						470.00	0.00	User : SANTHOSH
13,650	6214						110.00	0.00	User : SANTHOSH
13,651	6282						340.00	0.00	User : SANTHOSH
13,652	6438						280.00	0.00	User : SANTHOSH
13,653	6489						40.00	0.00	User : SANTHOSH
13,654	7158						110.00	0.00	User : SANTHOSH
13,655	7234						175.00	0.00	User : SANTHOSH
13,656	7979	<input type="checkbox"/>					0.00	7,600.00	User : SANTHOSH
13,657	7727						10.00	0.00	User : SANTHOSH
13,658	7803						150.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
13,659	7799	<input type="checkbox"/>					0.00	7,600.00	User : SANTHOSH
13,660	7801	<input type="checkbox"/>					0.00	8,600.00	User : SANTHOSH
13,661	7816	<input type="checkbox"/>					0.00	8,600.00	User : SANTHOSH
13,662	7817	<input type="checkbox"/>					0.00	100.00	User : SANTHOSH
13,663	7823	<input type="checkbox"/>					0.00	7,900.00	User : SANTHOSH
13,664	2195	<input type="checkbox"/>					0.00	1,130.00	User : ATHIRA 06,
13,665	7988	<input type="checkbox"/>					0.00	100.00	User : jismy 08/08
13,666	7987	<input type="checkbox"/>					0.00	2,500.00	User : jismy 08/08
13,667	7975	<input type="checkbox"/>					0.00	8,600.00	User : jismy 08/08
13,668	2236	<input type="checkbox"/>					0.00	1,690.00	User : ASHIQ 08/08
13,669	2237	<input type="checkbox"/>					0.00	800.00	User : ASHIQ 08/08
13,670	7995	<input type="checkbox"/>					0.00	4,950.00	User : SANTHOSH
13,671	8000	<input type="checkbox"/>					0.00	7,600.00	User : SANTHOSH
13,672	8002	<input type="checkbox"/>					0.00	7,600.00	User : SANTHOSH
13,673	8001	<input type="checkbox"/>					0.00	350.00	User : SANTHOSH
13,674	7919						230.00	0.00	User : SANTHOSH
13,675	7921						80.00	0.00	User : SANTHOSH
13,676	7984						500.00	0.00	User : SANTHOSH
13,677	2200	<input type="checkbox"/>					0.00	1,120.00	User : anaya 07/07
13,678	2201	<input type="checkbox"/>					0.00	570.00	User : anaya 07/07
13,679	2216	<input type="checkbox"/>					0.00	790.00	User : anaya 08/08
13,680	2217	<input type="checkbox"/>					0.00	20.00	User : anaya 08/08
13,681	7880	<input type="checkbox"/>					0.00	10,100.00	User : SANTHOSH
13,682	7879	<input type="checkbox"/>					0.00	210.00	User : SANTHOSH
13,683	7924						200.00	0.00	User : SANTHOSH
13,684	7925						390.00	0.00	User : SANTHOSH
13,685	7928						1,200.00	0.00	User : SANTHOSH
13,686	7929						1,680.00	0.00	User : SANTHOSH
13,687	7946						90.00	0.00	User : SANTHOSH
13,688	2189	<input type="checkbox"/>					0.00	220.00	User : ASHIQ 08/08
13,689	2116	<input type="checkbox"/>					0.00	750.00	User : ASHIQ 03/03
13,690	7611	<input type="checkbox"/>					0.00	5,500.00	User : SANTHOSH
13,691	7662	<input type="checkbox"/>					0.00	7,600.00	User : SANTHOSH
13,692	7663	<input type="checkbox"/>					0.00	4,500.00	User : SANTHOSH
13,693	7677	<input type="checkbox"/>					0.00	500.00	User : SANTHOSH
13,694	7678	<input type="checkbox"/>					0.00	4,700.00	User : SANTHOSH
13,695	7396						1,200.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
13,696	7692	<input type="checkbox"/>					0.00	7,500.00	User : SANTHOSH
13,697	2136	<input type="checkbox"/>					0.00	2,450.00	User : ASHIQ 03/0
13,698	6781						1,020.00	0.00	User : SANTHOSH
13,699	7376						1,070.00	0.00	User : SANTHOSH
13,700	7698	<input type="checkbox"/>					0.00	4,600.00	User : SANTHOSH
13,701	7703						17,500.00	0.00	User : SANTHOSH
13,702	2148	<input type="checkbox"/>					0.00	350.00	User : ATHIRA 04/0
13,703	7802	<input type="checkbox"/>					0.00	1,500.00	User : SANTHOSH
13,704	7802						50.00	0.00	User : SANTHOSH
13,705	2111						1,880.00	0.00	User : ASHIQ 03/0
13,706	2105						90.00	0.00	User : ASHIQ 03/0
13,707	7733	<input type="checkbox"/>					0.00	4,910.00	User : SANTHOSH
13,708	34316						720.00	0.00	User : SANTHOSH
13,709	34317						720.00	0.00	User : SANTHOSH
13,710	7736	<input type="checkbox"/>					0.00	5,600.00	User : santhosh 0
13,711	7741	<input type="checkbox"/>					0.00	9,800.00	User : SANTHOSH
13,712	7723						7,000.00	0.00	User : santhosh 0
13,713	7724						390.00	0.00	User : santhosh 0
13,714	7725						100.00	0.00	User : santhosh 0
13,715	7749						190.00	0.00	User : santhosh 0
13,716	7754	<input type="checkbox"/>					0.00	7,600.00	User : santhosh 0
13,717	7759	<input type="checkbox"/>					0.00	500.00	User : SANTHOSH
13,718	7747	<input type="checkbox"/>					0.00	800.00	User : SANTHOSH
13,719	7748	<input type="checkbox"/>					0.00	9,800.00	User : SANTHOSH
13,720	7758	<input type="checkbox"/>					0.00	7,600.00	User : SANTHOSH
13,721	7763	<input type="checkbox"/>					0.00	4,900.00	User : SANTHOSH
13,722	2167	<input type="checkbox"/>					0.00	790.00	User : ATHIRA 05/0
13,723	7800						2,500.00	0.00	User : santhosh 0
13,724	2173						750.00	0.00	User : ANAYA 05/0
13,725	7808	<input type="checkbox"/>					0.00	10,100.00	User : santhosh 0
13,726	7809						1,420.00	0.00	User : santhosh 0
13,727	2096						220.00	0.00	User : ATHIRA 03/0
13,728	2152	<input type="checkbox"/>					0.00	750.00	User : ASHIQ 04/0
13,729	2145						60.00	0.00	User : ANAYA 05/0
13,730	7827						10.00	0.00	User : SANTHOSH
13,731	7847						530.00	0.00	User : SANTHOSH
13,732	7836	<input type="checkbox"/>					0.00	7,100.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
13,733	7845					4,500.00	0.00		User : SANTHOSH
13,734	7846					7,600.00	0.00		User : SANTHOSH
13,735	7853					1,950.00	0.00		User : SANTHOSH
13,736	2194					20.00	0.00		User : anaya 06/0
13,737	7873	<input type="checkbox"/>				0.00	2,150.00		User : SANTHOSH
13,738	7900	<input type="checkbox"/>				0.00	4,050.00		User : JISMY 07/0
13,739	7900					1,550.00	0.00		User : JISMY 07/0
13,740	2202	<input type="checkbox"/>				0.00	330.00		User : anaya 07-0
13,741	7927					30.00	0.00		User : JISMY 07/0
13,742	7926					400.00	0.00		User : JISMY 07/0
13,743	7918	<input type="checkbox"/>				0.00	7,900.00		User : JISMY 07/0
13,744	7958					30.00	0.00		User : SANTHOSH
13,745	5452					900.00	0.00		User : SANTHOSH
13,746	5498					8,500.00	0.00		User : SANTHOSH
13,747	5718					140.00	0.00		User : SANTHOSH
13,748	5751					20.00	0.00		User : SANTHOSH
13,749	5763					80.00	0.00		User : SANTHOSH
13,750	5769					75.00	0.00		User : SANTHOSH
13,751	5781					470.00	0.00		User : SANTHOSH
13,752	6214					110.00	0.00		User : SANTHOSH
13,753	6282					340.00	0.00		User : SANTHOSH
13,754	6438					280.00	0.00		User : SANTHOSH
13,755	6489					40.00	0.00		User : SANTHOSH
13,756	7158					110.00	0.00		User : SANTHOSH
13,757	7234					175.00	0.00		User : SANTHOSH
13,758	7979	<input type="checkbox"/>				0.00	7,600.00		User : SANTHOSH
13,759	7727					10.00	0.00		User : SANTHOSH
13,760	7803					150.00	0.00		User : SANTHOSH
13,761	7799	<input type="checkbox"/>				0.00	7,600.00		User : SANTHOSH
13,762	7801	<input type="checkbox"/>				0.00	8,600.00		User : SANTHOSH
13,763	7816	<input type="checkbox"/>				0.00	8,600.00		User : SANTHOSH
13,764	7817	<input type="checkbox"/>				0.00	100.00		User : SANTHOSH
13,765	7823	<input type="checkbox"/>				0.00	7,900.00		User : SANTHOSH
13,766	2195	<input type="checkbox"/>				0.00	1,130.00		User : ATHIRA 06/
13,767	7988	<input type="checkbox"/>				0.00	100.00		User : jismy 08/08
13,768	7987	<input type="checkbox"/>				0.00	2,500.00		User : jismy 08/08
13,769	7975	<input type="checkbox"/>				0.00	8,600.00		User : jismy 08/08

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
13,770	2236	<input type="checkbox"/>					0.00	1,690.00	User : ASHIQ 08/0
13,771	2237	<input type="checkbox"/>					0.00	800.00	User : ASHIQ 08/0
13,772	7995	<input type="checkbox"/>					0.00	4,950.00	User : SANTHOSH
13,773	8000	<input type="checkbox"/>					0.00	7,600.00	User : SANTHOSH
13,774	8002	<input type="checkbox"/>					0.00	7,600.00	User : SANTHOSH
13,775	8001	<input type="checkbox"/>					0.00	350.00	User : SANTHOSH
13,776	7919						230.00	0.00	User : SANTHOSH
13,777	7921						80.00	0.00	User : SANTHOSH
13,778	7984						500.00	0.00	User : SANTHOSH
13,779	2200	<input type="checkbox"/>					0.00	1,120.00	User : anaya 07/0
13,780	2201	<input type="checkbox"/>					0.00	570.00	User : anaya 07/0
13,781	2216	<input type="checkbox"/>					0.00	790.00	User : anaya 08/0
13,782	2217	<input type="checkbox"/>					0.00	20.00	User : anaya 08/0
13,783	7880	<input type="checkbox"/>					0.00	10,100.00	User : SANTHOSH
13,784	7879	<input type="checkbox"/>					0.00	210.00	User : SANTHOSH
13,785	7924						200.00	0.00	User : SANTHOSH
13,786	7925						390.00	0.00	User : SANTHOSH
13,787	7928						1,200.00	0.00	User : SANTHOSH
13,788	7929						1,680.00	0.00	User : SANTHOSH
13,789	7946						90.00	0.00	User : SANTHOSH
13,790	2189	<input type="checkbox"/>					0.00	220.00	User : ASHIQ 08/0
13,791	3438						40.00	0.00	User : rasheed 03,
13,792	15625						230.00	0.00	User : swapna 03/
13,793	3423						400.00	0.00	User : RASHEED 0
13,794	3429						120.00	0.00	User : RASHEED 0
13,795	15635						460.00	0.00	User : swapna 03/
13,796	15634						450.00	0.00	User : swapna 03/
13,797	3427						20.00	0.00	User : rasheed 02,
13,798	3428						40.00	0.00	User : rasheed 02,

10-Aug-2020

13,799	8040						6,000.00	0.00	User : SANTHOSH
13,800	8040	<input type="checkbox"/>					0.00	5,100.00	User : SANTHOSH
13,801	8043	<input type="checkbox"/>					0.00	2,700.00	User : SANTHOSH
13,802	8028	<input type="checkbox"/>					0.00	700.00	User : SANTHOSH
13,803	8029	<input type="checkbox"/>					0.00	1,850.00	User : SANTHOSH
13,804	8055	<input type="checkbox"/>					0.00	5,000.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
13,805	8056	<input type="checkbox"/>					0.00	10,100.00	User : SANTHOSH
13,806	8037	<input type="checkbox"/>					0.00	9,100.00	User : SANTHOSH
13,807	8036	<input type="checkbox"/>					0.00	1,360.00	User : SANTHOSH
13,808	8013						500.00	0.00	User : SANTHOSH
13,809	8064						4,850.00	0.00	User : SANTHOSH
13,810	8065						990.00	0.00	User : SANTHOSH
13,811	8082	<input type="checkbox"/>					0.00	2,500.00	User : SANTHOSH
13,812	8082						600.00	0.00	User : SANTHOSH
13,813	8084	<input type="checkbox"/>					0.00	4,950.00	User : SANTHOSH
13,814	8026						770.00	0.00	User : SANTHOSH
13,815	8098	<input type="checkbox"/>					0.00	8,600.00	User : SANTHOSH
13,816	8097	<input type="checkbox"/>					0.00	410.00	User : SANTHOSH
13,817	2272	<input type="checkbox"/>					0.00	600.00	User : ASHIQ 11/0
13,818	8063						370.00	0.00	User : sonu 11/08
13,819	2280	<input type="checkbox"/>					0.00	1,500.00	User : ASHIQ 11/0
13,820	8151	<input type="checkbox"/>					0.00	7,900.00	User : sonu 11/08
13,821	8158	<input type="checkbox"/>					0.00	4,900.00	User : sonu 11/08
13,822	8165	<input type="checkbox"/>					0.00	9,600.00	User : sonu 11/08
13,823	8122						500.00	0.00	User : sonu 11/08
13,824	8167	<input type="checkbox"/>					0.00	8,080.00	User : SONU 11/0
13,825	2296						40.00	0.00	User : ATHIRA 12/0
13,826	8187	<input type="checkbox"/>					0.00	900.00	User : sonu 12/08
13,827	2322	<input type="checkbox"/>					0.00	1,200.00	User : ATHIRA 13/0
13,828	8282	<input type="checkbox"/>					0.00	7,000.00	User : sonu 13/08
13,829	8219						1,500.00	0.00	User : sonu 13/08
13,830	8281	<input type="checkbox"/>					0.00	7,800.00	User : sonu 13/08
13,831	8256						720.00	0.00	User : sonu 13/08
13,832	8286	<input type="checkbox"/>					0.00	4,800.00	User : sonu 13/08
13,833	8289	<input type="checkbox"/>					0.00	8,600.00	User : sonu 13/08
13,834	8291	<input type="checkbox"/>					0.00	5,000.00	User : sonu 13/08
13,835	8287						1,280.00	0.00	User : sonu 13/08
13,836	2348	<input type="checkbox"/>					0.00	750.00	User : anaya 14/0
13,837	8429	<input type="checkbox"/>					0.00	5,500.00	User : SONU 15/0
13,838	2261						500.00	0.00	User : ASHIQ 10/0
13,839	8182	<input type="checkbox"/>					0.00	850.00	User : SONU 12/0
13,840	8182						1,000.00	0.00	User : SONU 12/0
13,841	8137						600.00	0.00	User : SONU 12/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
13,842	6219						220.00	0.00	User : SONU 12/0
13,843	7094						1,050.00	0.00	User : SONU 12/0
13,844	7093						1,690.00	0.00	User : SONU 12/0
13,845	4956						570.00	0.00	User : SONU 12/0
13,846	8213	<input type="checkbox"/>					0.00	8,600.00	User : SONU 12/0
13,847	8221	<input type="checkbox"/>					0.00	8,100.00	User : SONU 12/0
13,848	8229	<input type="checkbox"/>					0.00	4,600.00	User : SONU 12/0
13,849	2305						320.00	0.00	User : ANAYA 12/0
13,850	8207	<input type="checkbox"/>					0.00	500.00	User : SONU 12/0
13,851	8322						1,240.00	0.00	User : SONU 14/0
13,852	8323						430.00	0.00	User : SONU 14/0
13,853	8330	<input type="checkbox"/>					0.00	4,100.00	User : SONU 14/0
13,854	8337	<input type="checkbox"/>					0.00	7,500.00	User : SONU 14/0
13,855	8345	<input type="checkbox"/>					0.00	4,000.00	User : SONU 14/0
13,856	8334	<input type="checkbox"/>					0.00	10,000.00	User : SONU 14/0
13,857	8354						420.00	0.00	User : SONU 14/0
13,858	8370						7,500.00	0.00	User : SONU 15/0
13,859	8377						180.00	0.00	User : SONU 15/0
13,860	8412	<input type="checkbox"/>					0.00	950.00	User : SONU 15/0
13,861	8376						300.00	0.00	User : SONU 15/0
13,862	2241						20.00	0.00	User : ATHIRA 10/0
13,863	2274	<input type="checkbox"/>					0.00	1,150.00	User : ASHIQ 11/0
13,864	2286	<input type="checkbox"/>					0.00	2,450.00	User : ASHIQ 11/0
13,865	2287						160.00	0.00	User : ATHIRA 12/0
13,866	8252	<input type="checkbox"/>					0.00	7,900.00	User : SONU 13/0
13,867	8271	<input type="checkbox"/>					0.00	2,500.00	User : SONU 13/0
13,868	8267						2,300.00	0.00	User : SONU 13/0
13,869	8268						50.00	0.00	User : SONU 13/0
13,870	8400						180.00	0.00	User : SONU 15/0
13,871	8417	<input type="checkbox"/>					0.00	400.00	User : SONU 15/0
13,872	8419	<input type="checkbox"/>					0.00	250.00	User : SONU 15/0
13,873	8398	<input type="checkbox"/>					0.00	8,600.00	User : SONU 15/0
13,874	8399	<input type="checkbox"/>					0.00	900.00	User : SONU 15/0
13,875	8421	<input type="checkbox"/>					0.00	3,000.00	User : SONU 15/0
13,876	8418	<input type="checkbox"/>					0.00	7,600.00	User : SONU 15/0
13,877	8428						9,500.00	0.00	User : SONU 15/0
13,878	8424						500.00	0.00	User : SONU 15/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
13,879	8389						540.00	0.00	User : SONU 15/0
13,880	8442	<input type="checkbox"/>					0.00	500.00	User : SONU 15/0
13,881	8442						2,000.00	0.00	User : SONU 15/0
13,882	8441	<input type="checkbox"/>					0.00	10,350.00	User : sonu 15/08
13,883	2277	<input type="checkbox"/>					0.00	1,050.00	User : ASHIQ 11/0
13,884	2316						1,060.00	0.00	User : ASHIQ 14/0
13,885	8040						6,000.00	0.00	User : SANTHOSH
13,886	8040	<input type="checkbox"/>					0.00	5,100.00	User : SANTHOSH
13,887	8043	<input type="checkbox"/>					0.00	2,700.00	User : SANTHOSH
13,888	8028	<input type="checkbox"/>					0.00	700.00	User : SANTHOSH
13,889	8029	<input type="checkbox"/>					0.00	1,850.00	User : SANTHOSH
13,890	8055	<input type="checkbox"/>					0.00	5,000.00	User : SANTHOSH
13,891	8056	<input type="checkbox"/>					0.00	10,100.00	User : SANTHOSH
13,892	8037	<input type="checkbox"/>					0.00	9,100.00	User : SANTHOSH
13,893	8036	<input type="checkbox"/>					0.00	1,360.00	User : SANTHOSH
13,894	8013						500.00	0.00	User : SANTHOSH
13,895	8064						4,850.00	0.00	User : SANTHOSH
13,896	8065						990.00	0.00	User : SANTHOSH
13,897	8082	<input type="checkbox"/>					0.00	2,500.00	User : SANTHOSH
13,898	8082						600.00	0.00	User : SANTHOSH
13,899	8084	<input type="checkbox"/>					0.00	4,950.00	User : SANTHOSH
13,900	8026						770.00	0.00	User : SANTHOSH
13,901	8098	<input type="checkbox"/>					0.00	8,600.00	User : SANTHOSH
13,902	8097	<input type="checkbox"/>					0.00	410.00	User : SANTHOSH
13,903	2272	<input type="checkbox"/>					0.00	600.00	User : ASHIQ 11/0
13,904	8063						370.00	0.00	User : sonu 11/08
13,905	2280	<input type="checkbox"/>					0.00	1,500.00	User : ASHIQ 11/0
13,906	8151	<input type="checkbox"/>					0.00	7,900.00	User : sonu 11/08
13,907	8158	<input type="checkbox"/>					0.00	4,900.00	User : sonu 11/08
13,908	8165	<input type="checkbox"/>					0.00	9,600.00	User : sonu 11/08
13,909	8122						500.00	0.00	User : sonu 11/08
13,910	8167	<input type="checkbox"/>					0.00	8,080.00	User : SONU 11/0
13,911	2296						40.00	0.00	User : ATHIRA 12/0
13,912	8187	<input type="checkbox"/>					0.00	900.00	User : sonu 12/08
13,913	2322	<input type="checkbox"/>					0.00	1,200.00	User : ATHIRA 13/0
13,914	8282	<input type="checkbox"/>					0.00	7,000.00	User : sonu 13/08
13,915	8219						1,500.00	0.00	User : sonu 13/08

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
13,916	8281	<input type="checkbox"/>					0.00	7,800.00	User : sonu 13/08
13,917	8256						720.00	0.00	User : sonu 13/08
13,918	8286	<input type="checkbox"/>					0.00	4,800.00	User : sonu 13/08
13,919	8289	<input type="checkbox"/>					0.00	8,600.00	User : sonu 13/08
13,920	8291	<input type="checkbox"/>					0.00	5,000.00	User : sonu 13/08
13,921	8287						1,280.00	0.00	User : sonu 13/08
13,922	2348	<input type="checkbox"/>					0.00	750.00	User : anaya 14/0
13,923	8429	<input type="checkbox"/>					0.00	5,500.00	User : SONU 15/0
13,924	2261						500.00	0.00	User : ASHIQ 10/0
13,925	8182	<input type="checkbox"/>					0.00	850.00	User : SONU 12/0
13,926	8182						1,000.00	0.00	User : SONU 12/0
13,927	8137						600.00	0.00	User : SONU 12/0
13,928	6219						220.00	0.00	User : SONU 12/0
13,929	7094						1,050.00	0.00	User : SONU 12/0
13,930	7093						1,690.00	0.00	User : SONU 12/0
13,931	4956						570.00	0.00	User : SONU 12/0
13,932	8213	<input type="checkbox"/>					0.00	8,600.00	User : SONU 12/0
13,933	8221	<input type="checkbox"/>					0.00	8,100.00	User : SONU 12/0
13,934	8229	<input type="checkbox"/>					0.00	4,600.00	User : SONU 12/0
13,935	2305						320.00	0.00	User : ANAYA 12/0
13,936	8207	<input type="checkbox"/>					0.00	500.00	User : SONU 12/0
13,937	8322						1,240.00	0.00	User : SONU 14/0
13,938	8323						430.00	0.00	User : SONU 14/0
13,939	8330	<input type="checkbox"/>					0.00	4,100.00	User : SONU 14/0
13,940	8337	<input type="checkbox"/>					0.00	7,500.00	User : SONU 14/0
13,941	8345	<input type="checkbox"/>					0.00	4,000.00	User : SONU 14/0
13,942	8334	<input type="checkbox"/>					0.00	10,000.00	User : SONU 14/0
13,943	8354						420.00	0.00	User : SONU 14/0
13,944	8370						7,500.00	0.00	User : SONU 15/0
13,945	8377						180.00	0.00	User : SONU 15/0
13,946	8412	<input type="checkbox"/>					0.00	950.00	User : SONU 15/0
13,947	8376						300.00	0.00	User : SONU 15/0
13,948	2241						20.00	0.00	User : ATHIRA 10/0
13,949	2274	<input type="checkbox"/>					0.00	1,150.00	User : ASHIQ 11/0
13,950	2286	<input type="checkbox"/>					0.00	2,450.00	User : ASHIQ 11/0
13,951	2287						160.00	0.00	User : ATHIRA 12/0
13,952	8252	<input type="checkbox"/>					0.00	7,900.00	User : SONU 13/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
13,953	8271	<input type="checkbox"/>					0.00	2,500.00	User : SONU 13/0
13,954	8267						2,300.00	0.00	User : SONU 13/0
13,955	8268						50.00	0.00	User : SONU 13/0
13,956	8400						180.00	0.00	User : SONU 15/0
13,957	8417	<input type="checkbox"/>					0.00	400.00	User : SONU 15/0
13,958	8419	<input type="checkbox"/>					0.00	250.00	User : SONU 15/0
13,959	8398	<input type="checkbox"/>					0.00	8,600.00	User : SONU 15/0
13,960	8399	<input type="checkbox"/>					0.00	900.00	User : SONU 15/0
13,961	8421	<input type="checkbox"/>					0.00	3,000.00	User : SONU 15/0
13,962	8418	<input type="checkbox"/>					0.00	7,600.00	User : SONU 15/0
13,963	8428						9,500.00	0.00	User : SONU 15/0
13,964	8424						500.00	0.00	User : SONU 15/0
13,965	8389						540.00	0.00	User : SONU 15/0
13,966	8442	<input type="checkbox"/>					0.00	500.00	User : SONU 15/0
13,967	8442						2,000.00	0.00	User : SONU 15/0
13,968	8441	<input type="checkbox"/>					0.00	10,350.00	User : sonu 15/08
13,969	2277	<input type="checkbox"/>					0.00	1,050.00	User : ASHIQ 11/0
13,970	2316						1,060.00	0.00	User : ASHIQ 14/0
<u>17-Aug-2020</u>									
13,971	2359	<input type="checkbox"/>					0.00	1,220.00	User : ATHIRA 17/0
13,972	2357						650.00	0.00	User : ATHIRA 17/0
13,973	8480	<input type="checkbox"/>					0.00	5,600.00	User : sonu 17/08
13,974	8496	<input type="checkbox"/>					0.00	5,600.00	User : sonu 17/08
13,975	8500	<input type="checkbox"/>					0.00	7,600.00	User : sonu 17/08
13,976	8528	<input type="checkbox"/>					0.00	7,900.00	User : SONU 17/0
13,977	8585	<input type="checkbox"/>					0.00	2,500.00	User : SONU 18/0
13,978	8576	<input type="checkbox"/>					0.00	7,300.00	User : sonu 18/08
13,979	8593	<input type="checkbox"/>					0.00	2,500.00	User : sonu 18/08
13,980	2392						920.00	0.00	User : ASHIQ 18/0
13,981	2416	<input type="checkbox"/>					0.00	1,300.00	User : ASHIQ 18/0
13,982	2418	<input type="checkbox"/>					0.00	850.00	User : ASHIQ 18/0
13,983	8614	<input type="checkbox"/>					0.00	4,600.00	User : SONU 18/0
13,984	8589						780.00	0.00	User : SONU 18/0
13,985	8569	<input type="checkbox"/>					0.00	820.00	User : SONU 18/0
13,986	8621	<input type="checkbox"/>					0.00	7,600.00	User : SONU 18/0
13,987	8572						880.00	0.00	User : SONU 18/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
13,988	8571						400.00	0.00	User : SONU 18/0
13,989	8619						600.00	0.00	User : SONU 18/0
13,990	8624	<input type="checkbox"/>					0.00	4,800.00	User : SONU 18/0
13,991	8625	<input type="checkbox"/>					0.00	7,600.00	User : SONU 18/0
13,992	8570						980.00	0.00	User : SONU 18/0
13,993	8655						180.00	0.00	User : sonu 19/08
13,994	8656						30.00	0.00	User : sonu 19/08
13,995	8659	<input type="checkbox"/>					0.00	480.00	User : SONU 19/0
13,996	8658	<input type="checkbox"/>					0.00	11,100.00	User : SONU 19/0
13,997	8637						380.00	0.00	User : sonu 19/08
13,998	8686	<input type="checkbox"/>					0.00	10,850.00	User : sonu 19/08
13,999	8694						8,600.00	0.00	User : SONU 19/0
14,000	8667						12,960.00	0.00	User : SONU 19/0
14,001	2432						20.00	0.00	User : ANAYA 19/0
14,002	8692	<input type="checkbox"/>					0.00	4,600.00	User : SONU 19/0
14,003	8696	<input type="checkbox"/>					0.00	8,600.00	User : SONU 19/0
14,004	8704	<input type="checkbox"/>					0.00	2,500.00	User : SONU 19/0
14,005	8706	<input type="checkbox"/>					0.00	4,100.00	User : SONU 19/0
14,006	8733	<input type="checkbox"/>					0.00	7,950.00	User : sonu 20/08
14,007	8736	<input type="checkbox"/>					0.00	14,500.00	User : sonu 20/08
14,008	2457	<input type="checkbox"/>					0.00	1,050.00	User : ATHIRA 20/08
14,009	2458	<input type="checkbox"/>					0.00	750.00	User : ATHIRA 20/08
14,010	8726						1,050.00	0.00	User : sonu 20/08
14,011	8757						1,000.00	0.00	User : sonu 20/08
14,012	2361	<input type="checkbox"/>					0.00	1,330.00	User : ATHIRA 17/08
14,013	8757	<input type="checkbox"/>					0.00	1,600.00	User : sonu 20/08
14,014	8746	<input type="checkbox"/>					0.00	11,100.00	User : sonu 20/08
14,015	8735						800.00	0.00	User : sonu 20/08
14,016	8765	<input type="checkbox"/>					0.00	5,500.00	User : sonu 20/08
14,017	8766	<input type="checkbox"/>					0.00	1,720.00	User : sonu 20/08
14,018	8752	<input type="checkbox"/>					0.00	3,600.00	User : sonu 20/08
14,019	8769	<input type="checkbox"/>					0.00	6,400.00	User : sonu 20/08
14,020	8774						5,500.00	0.00	User : sonu 20/08
14,021	8689						9,000.00	0.00	User : sonu 20/08
14,022	8817	<input type="checkbox"/>					0.00	2,900.00	User : sonu 21/08
14,023	8818	<input type="checkbox"/>					0.00	7,600.00	User : sonu 21/08
14,024	2496	<input type="checkbox"/>					0.00	750.00	User : ASHIQ 21/08

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
14,025	2480						60.00	0.00	User : anaya 21/0
14,026	8852						775.00	0.00	User : SONU 21/0
14,027	8864	<input type="checkbox"/>					0.00	4,600.00	User : SONU 22/0
14,028	2508						1,190.00	0.00	User : ASHIQ 22/0
14,029	2382	<input type="checkbox"/>					0.00	2,450.00	User : ASHIQ 17/0
14,030	8536						500.00	0.00	User : sonu 17/08
14,031	8537						7,900.00	0.00	User : sonu 17/08
14,032	2424	<input type="checkbox"/>					0.00	290.00	User : ATHIRA 19/0
14,033	2427	<input type="checkbox"/>					0.00	2,220.00	User : anaya 19/0
14,034	2428	<input type="checkbox"/>					0.00	1,150.00	User : anaya 19/0
14,035	2430	<input type="checkbox"/>					0.00	270.00	User : anaya 19/0
14,036	8771	<input type="checkbox"/>					0.00	990.00	User : SONU 20/0
14,037	8783	<input type="checkbox"/>					0.00	2,700.00	User : SONU 20/0
14,038	2488	<input type="checkbox"/>					0.00	2,280.00	User : ASHIQ 21/0
14,039	8803						650.00	0.00	User : SONU 21/0
14,040	8801						580.00	0.00	User : SONU 21/0
14,041	8857						400.00	0.00	User : SONU 22/0
14,042	8866						1,350.00	0.00	User : SONU 22/0
14,043	8863	<input type="checkbox"/>					0.00	7,600.00	User : SONU 22/0
14,044	8867	<input type="checkbox"/>					0.00	7,900.00	User : SONU 22/0
14,045	2513	<input type="checkbox"/>					0.00	750.00	User : ASHIQ 22/0
14,046	2522	<input type="checkbox"/>					0.00	2,450.00	User : ASHIQ 22/0
14,047	8865						620.00	0.00	User : sonu 22/08
14,048	8900	<input type="checkbox"/>					0.00	7,850.00	User : sonu 22/08
14,049	8881						10.00	0.00	User : sonu 22/08
14,050	8910	<input type="checkbox"/>					0.00	8,500.00	User : sonu 22/08
14,051	2408						120.00	0.00	User : anaya 19/0
14,052	2435	<input type="checkbox"/>					0.00	750.00	User : anaya 19/0
14,053	2443	<input type="checkbox"/>					0.00	550.00	User : anaya 19/0
14,054	2484	<input type="checkbox"/>					0.00	2,480.00	User : ASHIQ 21/0
14,055	8836						370.00	0.00	User : SONU 21/0
14,056	2495						750.00	0.00	User : ASHIQ 21/0
14,057	2487						2,080.00	0.00	User : ASHIQ 22/0
14,058	8874	<input type="checkbox"/>					0.00	5,500.00	User : SONU 22/0
14,059	8881						2,300.00	0.00	User : SONU 22/0
14,060	2359	<input type="checkbox"/>					0.00	1,220.00	User : ATHIRA 17/0
14,061	2357						650.00	0.00	User : ATHIRA 17/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
14,062	8480	<input type="checkbox"/>					0.00	5,600.00	User : sonu 17/08
14,063	8496	<input type="checkbox"/>					0.00	5,600.00	User : sonu 17/08
14,064	8500	<input type="checkbox"/>					0.00	7,600.00	User : sonu 17/08
14,065	8528	<input type="checkbox"/>					0.00	7,900.00	User : SONU 17/0
14,066	8585	<input type="checkbox"/>					0.00	2,500.00	User : SONU 18/0
14,067	8576	<input type="checkbox"/>					0.00	7,300.00	User : sonu 18/08
14,068	8593	<input type="checkbox"/>					0.00	2,500.00	User : sonu 18/08
14,069	2392						920.00	0.00	User : ASHIQ 18/0
14,070	2416	<input type="checkbox"/>					0.00	1,300.00	User : ASHIQ 18/0
14,071	2418	<input type="checkbox"/>					0.00	850.00	User : ASHIQ 18/0
14,072	8614	<input type="checkbox"/>					0.00	4,600.00	User : SONU 18/0
14,073	8589						780.00	0.00	User : SONU 18/0
14,074	8569	<input type="checkbox"/>					0.00	820.00	User : SONU 18/0
14,075	8621	<input type="checkbox"/>					0.00	7,600.00	User : SONU 18/0
14,076	8572						880.00	0.00	User : SONU 18/0
14,077	8571						400.00	0.00	User : SONU 18/0
14,078	8619						600.00	0.00	User : SONU 18/0
14,079	8624	<input type="checkbox"/>					0.00	4,800.00	User : SONU 18/0
14,080	8625	<input type="checkbox"/>					0.00	7,600.00	User : SONU 18/0
14,081	8570						980.00	0.00	User : SONU 18/0
14,082	8655						180.00	0.00	User : sonu 19/08
14,083	8656						30.00	0.00	User : sonu 19/08
14,084	8659	<input type="checkbox"/>					0.00	480.00	User : SONU 19/0
14,085	8658	<input type="checkbox"/>					0.00	11,100.00	User : SONU 19/0
14,086	8637						380.00	0.00	User : sonu 19/08
14,087	8686	<input type="checkbox"/>					0.00	10,850.00	User : sonu 19/08
14,088	8694						8,600.00	0.00	User : SONU 19/0
14,089	8667						12,960.00	0.00	User : SONU 19/0
14,090	2432						20.00	0.00	User : ANAYA 19/0
14,091	8692	<input type="checkbox"/>					0.00	4,600.00	User : SONU 19/0
14,092	8696	<input type="checkbox"/>					0.00	8,600.00	User : SONU 19/0
14,093	8704	<input type="checkbox"/>					0.00	2,500.00	User : SONU 19/0
14,094	8706	<input type="checkbox"/>					0.00	4,100.00	User : SONU 19/0
14,095	8733	<input type="checkbox"/>					0.00	7,950.00	User : sonu 20/08
14,096	8736	<input type="checkbox"/>					0.00	14,500.00	User : sonu 20/08
14,097	2457	<input type="checkbox"/>					0.00	1,050.00	User : ATHIRA 20/
14,098	2458	<input type="checkbox"/>					0.00	750.00	User : ATHIRA 20/

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
14,099	8726						1,050.00	0.00	User : sonu 20/08
14,100	8757						1,000.00	0.00	User : sonu 20/08
14,101	2361	<input type="checkbox"/>					0.00	1,330.00	User : ATHIRA 17,
14,102	8757	<input type="checkbox"/>					0.00	1,600.00	User : sonu 20/08
14,103	8746	<input type="checkbox"/>					0.00	11,100.00	User : sonu 20/08
14,104	8735						800.00	0.00	User : sonu 20/08
14,105	8765	<input type="checkbox"/>					0.00	5,500.00	User : sonu 20/08
14,106	8766	<input type="checkbox"/>					0.00	1,720.00	User : sonu 20/08
14,107	8752	<input type="checkbox"/>					0.00	3,600.00	User : sonu 20/08
14,108	8769	<input type="checkbox"/>					0.00	6,400.00	User : sonu 20/08
14,109	8774						5,500.00	0.00	User : sonu 20/08
14,110	8689						9,000.00	0.00	User : sonu 20/08
14,111	8817	<input type="checkbox"/>					0.00	2,900.00	User : sonu 21/08
14,112	8818	<input type="checkbox"/>					0.00	7,600.00	User : sonu 21/08
14,113	2496	<input type="checkbox"/>					0.00	750.00	User : ASHIQ 21/0
14,114	2480						60.00	0.00	User : anaya 21/0
14,115	8852						775.00	0.00	User : SONU 21/0
14,116	8864	<input type="checkbox"/>					0.00	4,600.00	User : SONU 22/0
14,117	2508						1,190.00	0.00	User : ASHIQ 22/0
14,118	2382	<input type="checkbox"/>					0.00	2,450.00	User : ASHIQ 17/0
14,119	8536						500.00	0.00	User : sonu 17/08
14,120	8537						7,900.00	0.00	User : sonu 17/08
14,121	2424	<input type="checkbox"/>					0.00	290.00	User : ATHIRA 19,
14,122	2427	<input type="checkbox"/>					0.00	2,220.00	User : anaya 19/0
14,123	2428	<input type="checkbox"/>					0.00	1,150.00	User : anaya 19/0
14,124	2430	<input type="checkbox"/>					0.00	270.00	User : anaya 19/0
14,125	8771	<input type="checkbox"/>					0.00	990.00	User : SONU 20/0
14,126	8783	<input type="checkbox"/>					0.00	2,700.00	User : SONU 20/0
14,127	2488	<input type="checkbox"/>					0.00	2,280.00	User : ASHIQ 21/0
14,128	8803						650.00	0.00	User : SONU 21/0
14,129	8801						580.00	0.00	User : SONU 21/0
14,130	8857						400.00	0.00	User : SONU 22/0
14,131	8866						1,350.00	0.00	User : SONU 22/0
14,132	8863	<input type="checkbox"/>					0.00	7,600.00	User : SONU 22/0
14,133	8867	<input type="checkbox"/>					0.00	7,900.00	User : SONU 22/0
14,134	2513	<input type="checkbox"/>					0.00	750.00	User : ASHIQ 22/0
14,135	2522	<input type="checkbox"/>					0.00	2,450.00	User : ASHIQ 22/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
14,136	8865						620.00	0.00	User : sonu 22/08
14,137	8900	<input type="checkbox"/>					0.00	7,850.00	User : sonu 22/08
14,138	8881						10.00	0.00	User : sonu 22/08
14,139	8910	<input type="checkbox"/>					0.00	8,500.00	User : sonu 22/08
14,140	2408						120.00	0.00	User : anaya 19/0
14,141	2435	<input type="checkbox"/>					0.00	750.00	User : anaya 19/0
14,142	2443	<input type="checkbox"/>					0.00	550.00	User : anaya 19/0
14,143	2484	<input type="checkbox"/>					0.00	2,480.00	User : ASHIQ 21/0
14,144	8836						370.00	0.00	User : SONU 21/0
14,145	2495						750.00	0.00	User : ASHIQ 21/0
14,146	2487						2,080.00	0.00	User : ASHIQ 22/0
14,147	8874	<input type="checkbox"/>					0.00	5,500.00	User : SONU 22/0
14,148	8881						2,300.00	0.00	User : SONU 22/0
<u>24-Aug-2020</u>									
14,149	2532	<input type="checkbox"/>					0.00	700.00	User : ATHIRA 24/0
14,150	2527						60.00	0.00	User : ASHIQ 24/0
14,151	2555						1,000.00	0.00	User : anaya 25/0
14,152	2556						1,300.00	0.00	User : anaya 25/0
14,153	2557						300.00	0.00	User : anaya 25/0
14,154	8964						260.00	0.00	User : SONU 25/0
14,155	9067						7,000.00	0.00	User : SONU 25/0
14,156	8549	<input type="checkbox"/>					0.00	400.00	User : SONU 25/0
14,157	9068	<input type="checkbox"/>					0.00	11,900.00	User : SONU 25/0
14,158	9002						600.00	0.00	User : SONU 25/0
14,159	9073	<input type="checkbox"/>					0.00	4,600.00	User : SONU 25/0
14,160	2576						20.00	0.00	User : anaya 26/0
14,161	9031						1,130.00	0.00	User : santhosh 21/0
14,162	9091	<input type="checkbox"/>					0.00	7,900.00	User : SANTHOSH
14,163	2586	<input type="checkbox"/>					0.00	750.00	User : anaya 26/0
14,164	9111	<input type="checkbox"/>					0.00	7,900.00	User : santhosh 21/0
14,165	8991	<input type="checkbox"/>					0.00	5,000.00	User : sonu 24/08
14,166	8996	<input type="checkbox"/>					0.00	7,600.00	User : sonu 24/08
14,167	8982	<input type="checkbox"/>					0.00	1,830.00	User : sonu 24/08
14,168	8983	<input type="checkbox"/>					0.00	120.00	User : sonu 24/08
14,169	9003	<input type="checkbox"/>					0.00	9,000.00	User : sonu 24/08
14,170	8960						1,380.00	0.00	User : sonu 24/08

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
14,171	9012	<input type="checkbox"/>					0.00	4,600.00	User : sonu 24/08
14,172	9013	<input type="checkbox"/>					0.00	8,600.00	User : sonu 24/08
14,173	2593						50.00	0.00	User : ANAYA 26/i
14,174	2572						460.00	0.00	User : ANAYA 26/i
14,175	8975	<input type="checkbox"/>					0.00	15,400.00	User : SONU 24/0
14,176	9027	<input type="checkbox"/>					0.00	9,800.00	User : sonu 25/08
14,177	9038	<input type="checkbox"/>					0.00	7,600.00	User : sonu 25/08
14,178	9065	<input type="checkbox"/>					0.00	2,500.00	User : sonu 25/08
14,179	9063	<input type="checkbox"/>					0.00	8,600.00	User : sonu 25/08
14,180	2598	<input type="checkbox"/>					0.00	1,060.00	User : ANAYA 26/i
14,181	2599	<input type="checkbox"/>					0.00	20.00	User : ANAYA 26/i
14,182	2605						620.00	0.00	User : anaya 27/0
14,183	9241	<input type="checkbox"/>					0.00	2,700.00	User : SANTHOSH
14,184	9230	<input type="checkbox"/>					0.00	530.00	User : SANTHOSH
14,185	9231	<input type="checkbox"/>					0.00	120.00	User : SANTHOSH
14,186	9245						480.00	0.00	User : SANTHOSH
14,187	2613	<input type="checkbox"/>					0.00	2,450.00	User : ATHIRA 27,
14,188	9244	<input type="checkbox"/>					0.00	540.00	User : SANTHOSH
14,189	9243	<input type="checkbox"/>					0.00	130.00	User : SANTHOSH
14,190	9247						290.00	0.00	User : SANTHOSH
14,191	9292						780.00	0.00	User : JISMY 27/0
14,192	9291						780.00	0.00	User : JISMY 27/0
14,193	9289						780.00	0.00	User : JISMY 27/0
14,194	9287						780.00	0.00	User : JISMY 27/0
14,195	9285						780.00	0.00	User : JISMY 27/0
14,196	9279						780.00	0.00	User : JISMY 27/0
14,197	9276						780.00	0.00	User : JISMY 27/0
14,198	9275						780.00	0.00	User : JISMY 27/0
14,199	9274						780.00	0.00	User : JISMY 27/0
14,200	9273						780.00	0.00	User : JISMY 27/0
14,201	9272						780.00	0.00	User : JISMY 27/0
14,202	2602	<input type="checkbox"/>					0.00	1,280.00	User : anaya 27/0
14,203	9269	<input type="checkbox"/>					0.00	3,100.00	User : SANTHOSH
14,204	2597						10.00	0.00	User : ATHIRA 27,
14,205	7991						300.00	0.00	User : SANTHOSH
14,206	9270	<input type="checkbox"/>					0.00	650.00	User : SANTHOSH
14,207	9296	<input type="checkbox"/>					0.00	6,900.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
14,208	2620	<input type="checkbox"/>					0.00	660.00	User : anaya 28/0
14,209	2625	<input type="checkbox"/>					0.00	410.00	User : ASHIQ 28/0
14,210	2626	<input type="checkbox"/>					0.00	790.00	User : ASHIQ 28/0
14,211	356						1,000.00	0.00	User : santhosh 28/0
14,212	9350	<input type="checkbox"/>					0.00	200.00	User : santhosh 28/0
14,213	9350						650.00	0.00	User : santhosh 28/0
14,214	9343	<input type="checkbox"/>					0.00	6,600.00	User : santhosh 28/0
14,215	9348	<input type="checkbox"/>					0.00	6,400.00	User : santhosh 28/0
14,216	9362						40.00	0.00	User : SANTHOSH
14,217	9370	<input type="checkbox"/>					0.00	2,125.00	User : SANTHOSH
14,218	9382						850.00	0.00	User : SANTHOSH
14,219	9380						840.00	0.00	User : SANTHOSH
14,220	9402	<input type="checkbox"/>					0.00	9,700.00	User : SANTHOSH
14,221	9391						4,000.00	0.00	User : SANTHOSH
14,222	9108						250.00	0.00	User : SANTHOSH
14,223	9116						400.00	0.00	User : SANTHOSH
14,224	9121	<input type="checkbox"/>					0.00	4,000.00	User : SANTHOSH
14,225	9121						1,800.00	0.00	User : SANTHOSH
14,226	9172	<input type="checkbox"/>					0.00	8,100.00	User : SANTHOSH
14,227	9100	<input type="checkbox"/>					0.00	1,600.00	User : SANTHOSH
14,228	9101	<input type="checkbox"/>					0.00	1,050.00	User : SANTHOSH
14,229	9104	<input type="checkbox"/>					0.00	1,050.00	User : SANTHOSH
14,230	9115	<input type="checkbox"/>					0.00	1,150.00	User : SANTHOSH
14,231	9165	<input type="checkbox"/>					0.00	400.00	User : SANTHOSH
14,232	9151						700.00	0.00	User : SANTHOSH
14,233	5636						730.00	0.00	User : SANTHOSH
14,234	5637						420.00	0.00	User : SANTHOSH
14,235	5663						810.00	0.00	User : SANTHOSH
14,236	5650						270.00	0.00	User : SANTHOSH
14,237	5821						830.00	0.00	User : SANTHOSH
14,238	5799						1,180.00	0.00	User : SANTHOSH
14,239	5798						2,450.00	0.00	User : SANTHOSH
14,240	5796						1,680.00	0.00	User : SANTHOSH
14,241	5795						940.00	0.00	User : SANTHOSH
14,242	5794						260.00	0.00	User : SANTHOSH
14,243	5909						400.00	0.00	User : SANTHOSH
14,244	5872						2,050.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
14,245	5993						2,710.00	0.00	User : SANTHOSH
14,246	5991						2,190.00	0.00	User : SANTHOSH
14,247	5990						230.00	0.00	User : SANTHOSH
14,248	6120						150.00	0.00	User : SANTHOSH
14,249	6281						260.00	0.00	User : SANTHOSH
14,250	9153	C					0.00	7,600.00	User : santhosh 21
14,251	9196	C					0.00	8,100.00	User : SANTHOSH
14,252	6259						2,410.00	0.00	User : SANTHOSH
14,253	6244						390.00	0.00	User : SANTHOSH
14,254	6225						2,340.00	0.00	User : SANTHOSH
14,255	6467						680.00	0.00	User : SANTHOSH
14,256	6448						2,670.00	0.00	User : SANTHOSH
14,257	6446						2,670.00	0.00	User : SANTHOSH
14,258	6445						2,660.00	0.00	User : SANTHOSH
14,259	6443						900.00	0.00	User : SANTHOSH
14,260	6442						1,150.00	0.00	User : SANTHOSH
14,261	6441						1,470.00	0.00	User : SANTHOSH
14,262	6567						1,760.00	0.00	User : SANTHOSH
14,263	6566						1,330.00	0.00	User : SANTHOSH
14,264	6565						260.00	0.00	User : SANTHOSH
14,265	6628						500.00	0.00	User : SANTHOSH
14,266	6614						1,660.00	0.00	User : SANTHOSH
14,267	6612						820.00	0.00	User : SANTHOSH
14,268	6921						2,720.00	0.00	User : SANTHOSH
14,269	6898						920.00	0.00	User : SANTHOSH
14,270	6894						3,550.03	0.00	User : SANTHOSH
14,271	6893						550.00	0.00	User : SANTHOSH
14,272	6892						2,660.00	0.00	User : SANTHOSH
14,273	6881						2,500.00	0.00	User : SANTHOSH
14,274	6878						2,680.00	0.00	User : SANTHOSH
14,275	6877						160.00	0.00	User : SANTHOSH
14,276	6969						2,710.00	0.00	User : SANTHOSH
14,277	7041						910.00	0.00	User : SANTHOSH
14,278	7034						2,720.00	0.00	User : SANTHOSH
14,279	7113						330.00	0.00	User : SANTHOSH
14,280	24251						530.00	0.00	User : SANTHOSH
14,281	24252						1,786.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
14,282	25545						320.00	0.00	User : SANTHOSH
14,283	25544						590.00	0.00	User : SANTHOSH
14,284	25543						320.00	0.00	User : SANTHOSH
14,285	25534						2,970.00	0.00	User : SANTHOSH
14,286	25530						1,630.00	0.00	User : SANTHOSH
14,287	25795						400.00	0.00	User : SANTHOSH
14,288	26137						2,030.00	0.00	User : SANTHOSH
14,289	26135						4,490.00	0.00	User : SANTHOSH
14,290	27482						3,020.00	0.00	User : SANTHOSH
14,291	28822						1,680.00	0.00	User : SANTHOSH
14,292	29664						2,940.00	0.00	User : SANTHOSH
14,293	30194						2,294.00	0.00	User : SANTHOSH
14,294	7169						1,350.00	0.00	User : SANTHOSH
14,295	7236						1,620.00	0.00	User : SANTHOSH
14,296	7235						1,620.00	0.00	User : SANTHOSH
14,297	7222						2,112.50	0.00	User : SANTHOSH
14,298	7313						1,150.00	0.00	User : SANTHOSH
14,299	7432						680.00	0.00	User : SANTHOSH
14,300	7431						660.00	0.00	User : SANTHOSH
14,301	7502						2,710.00	0.00	User : SANTHOSH
14,302	7501						1,650.00	0.00	User : SANTHOSH
14,303	7495						470.00	0.00	User : SANTHOSH
14,304	7494						1,440.00	0.00	User : SANTHOSH
14,305	7493						520.00	0.00	User : SANTHOSH
14,306	7492						2,150.00	0.00	User : SANTHOSH
14,307	9305						1,330.00	0.00	User : SANTHOSH
14,308	9239	c					0.00	12,100.00	User : SANTHOSH
14,309	9152						655.00	0.00	User : SANTHOSH
14,310	9150						655.00	0.00	User : SANTHOSH
14,311	9242	c					0.00	2,600.00	User : santhosh 2'
14,312	9246						1,050.00	0.00	User : santhosh 2'
14,313	9281	c					0.00	7,600.00	User : santhosh 2'
14,314	9149						655.00	0.00	User : SANTHOSH
14,315	9148						655.00	0.00	User : SANTHOSH
14,316	9147						655.00	0.00	User : SANTHOSH
14,317	9146						655.00	0.00	User : SANTHOSH
14,318	9145						655.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
14,319	9144						655.00	0.00	User : SANTHOSH
14,320	9143						655.00	0.00	User : SANTHOSH
14,321	9142						655.00	0.00	User : SANTHOSH
14,322	9141						655.00	0.00	User : SANTHOSH
14,323	9139						655.00	0.00	User : SANTHOSH
14,324	9138						655.00	0.00	User : SANTHOSH
14,325	9137						655.00	0.00	User : SANTHOSH
14,326	9136						655.00	0.00	User : SANTHOSH
14,327	9135						655.00	0.00	User : SANTHOSH
14,328	9134						655.00	0.00	User : SANTHOSH
14,329	9133						655.00	0.00	User : SANTHOSH
14,330	9132						655.00	0.00	User : SANTHOSH
14,331	9131						655.00	0.00	User : SANTHOSH
14,332	9129						655.00	0.00	User : SANTHOSH
14,333	9128						655.00	0.00	User : SANTHOSH
14,334	9126						655.00	0.00	User : SANTHOSH
14,335	9124						655.00	0.00	User : SANTHOSH
14,336	9123						655.00	0.00	User : SANTHOSH
14,337	9342						5,600.00	0.00	User : SANTHOSH
14,338	9353	C					0.00	5,900.00	User : SANTHOSH
14,339	9300						50.00	0.00	User : SANTHOSH
14,340	9316						230.00	0.00	User : SANTHOSH
14,341	2634	C					0.00	290.00	User : anaya 29/0
14,342	9256						780.00	0.00	User : JISMY 27/0
14,343	574	C					0.00	490.00	User : ashiq 29/08
14,344	2652	C					0.00	2,450.00	User : ASHIQ 29/0
14,345	2532	C					0.00	700.00	User : ATHIRA 24/
14,346	2527						60.00	0.00	User : ASHIQ 24/0
14,347	2555						1,000.00	0.00	User : anaya 25/0
14,348	2556						1,300.00	0.00	User : anaya 25/0
14,349	2557						300.00	0.00	User : anaya 25/0
14,350	8964						260.00	0.00	User : SONU 25/0
14,351	9067						7,000.00	0.00	User : SONU 25/0
14,352	8549	C					0.00	400.00	User : SONU 25/0
14,353	9068	C					0.00	11,900.00	User : SONU 25/0
14,354	9002						600.00	0.00	User : SONU 25/0
14,355	9073	C					0.00	4,600.00	User : SONU 25/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
14,356	2576						20.00	0.00	User : anaya 26/0
14,357	9031						1,130.00	0.00	User : santhosh 2i
14,358	9091	<input type="checkbox"/>					0.00	7,900.00	User : SANTHOSH
14,359	2586	<input type="checkbox"/>					0.00	750.00	User : anaya 26/0
14,360	9111	<input type="checkbox"/>					0.00	7,900.00	User : santhosh 2i
14,361	8991	<input type="checkbox"/>					0.00	5,000.00	User : sonu 24/08
14,362	8996	<input type="checkbox"/>					0.00	7,600.00	User : sonu 24/08
14,363	8982	<input type="checkbox"/>					0.00	1,830.00	User : sonu 24/08
14,364	8983	<input type="checkbox"/>					0.00	120.00	User : sonu 24/08
14,365	9003	<input type="checkbox"/>					0.00	9,000.00	User : sonu 24/08
14,366	8960						1,380.00	0.00	User : sonu 24/08
14,367	9012	<input type="checkbox"/>					0.00	4,600.00	User : sonu 24/08
14,368	9013	<input type="checkbox"/>					0.00	8,600.00	User : sonu 24/08
14,369	2593						50.00	0.00	User : ANAYA 26/i
14,370	2572						460.00	0.00	User : ANAYA 26/i
14,371	8975	<input type="checkbox"/>					0.00	15,400.00	User : SONU 24/0
14,372	9027	<input type="checkbox"/>					0.00	9,800.00	User : sonu 25/08
14,373	9038	<input type="checkbox"/>					0.00	7,600.00	User : sonu 25/08
14,374	9065	<input type="checkbox"/>					0.00	2,500.00	User : sonu 25/08
14,375	9063	<input type="checkbox"/>					0.00	8,600.00	User : sonu 25/08
14,376	2598	<input type="checkbox"/>					0.00	1,060.00	User : ANAYA 26/i
14,377	2599	<input type="checkbox"/>					0.00	20.00	User : ANAYA 26/i
14,378	2605						620.00	0.00	User : anaya 27/0
14,379	9241	<input type="checkbox"/>					0.00	2,700.00	User : SANTHOSH
14,380	9230	<input type="checkbox"/>					0.00	530.00	User : SANTHOSH
14,381	9231	<input type="checkbox"/>					0.00	120.00	User : SANTHOSH
14,382	9245						480.00	0.00	User : SANTHOSH
14,383	2613	<input type="checkbox"/>					0.00	2,450.00	User : ATHIRA 27,
14,384	9244	<input type="checkbox"/>					0.00	540.00	User : SANTHOSH
14,385	9243	<input type="checkbox"/>					0.00	130.00	User : SANTHOSH
14,386	9247						290.00	0.00	User : SANTHOSH
14,387	9292						780.00	0.00	User : JISMY 27/0
14,388	9291						780.00	0.00	User : JISMY 27/0
14,389	9289						780.00	0.00	User : JISMY 27/0
14,390	9287						780.00	0.00	User : JISMY 27/0
14,391	9285						780.00	0.00	User : JISMY 27/0
14,392	9279						780.00	0.00	User : JISMY 27/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
14,393	9276						780.00	0.00	User : JISMY 27/0
14,394	9275						780.00	0.00	User : JISMY 27/0
14,395	9274						780.00	0.00	User : JISMY 27/0
14,396	9273						780.00	0.00	User : JISMY 27/0
14,397	9272						780.00	0.00	User : JISMY 27/0
14,398	2602	<input type="checkbox"/>					0.00	1,280.00	User : anaya 27/0
14,399	9269	<input type="checkbox"/>					0.00	3,100.00	User : SANTHOSH
14,400	2597						10.00	0.00	User : ATHIRA 27/
14,401	7991						300.00	0.00	User : SANTHOSH
14,402	9270	<input type="checkbox"/>					0.00	650.00	User : SANTHOSH
14,403	9296	<input type="checkbox"/>					0.00	6,900.00	User : SANTHOSH
14,404	2620	<input type="checkbox"/>					0.00	660.00	User : anaya 28/0
14,405	2625	<input type="checkbox"/>					0.00	410.00	User : ASHIQ 28/0
14,406	2626	<input type="checkbox"/>					0.00	790.00	User : ASHIQ 28/0
14,407	356						1,000.00	0.00	User : santhosh 28/0
14,408	9350	<input type="checkbox"/>					0.00	200.00	User : santhosh 28/0
14,409	9350						650.00	0.00	User : santhosh 28/0
14,410	9343	<input type="checkbox"/>					0.00	6,600.00	User : santhosh 28/0
14,411	9348	<input type="checkbox"/>					0.00	6,400.00	User : santhosh 28/0
14,412	9362						40.00	0.00	User : SANTHOSH
14,413	9370	<input type="checkbox"/>					0.00	2,125.00	User : SANTHOSH
14,414	9382						850.00	0.00	User : SANTHOSH
14,415	9380						840.00	0.00	User : SANTHOSH
14,416	9402	<input type="checkbox"/>					0.00	9,700.00	User : SANTHOSH
14,417	9391						4,000.00	0.00	User : SANTHOSH
14,418	9108						250.00	0.00	User : SANTHOSH
14,419	9116						400.00	0.00	User : SANTHOSH
14,420	9121	<input type="checkbox"/>					0.00	4,000.00	User : SANTHOSH
14,421	9121						1,800.00	0.00	User : SANTHOSH
14,422	9172	<input type="checkbox"/>					0.00	8,100.00	User : SANTHOSH
14,423	9100	<input type="checkbox"/>					0.00	1,600.00	User : SANTHOSH
14,424	9101	<input type="checkbox"/>					0.00	1,050.00	User : SANTHOSH
14,425	9104	<input type="checkbox"/>					0.00	1,050.00	User : SANTHOSH
14,426	9115	<input type="checkbox"/>					0.00	1,150.00	User : SANTHOSH
14,427	9165	<input type="checkbox"/>					0.00	400.00	User : SANTHOSH
14,428	9151						700.00	0.00	User : SANTHOSH
14,429	5636						730.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
14,430	5637						420.00	0.00	User : SANTHOSH
14,431	5663						810.00	0.00	User : SANTHOSH
14,432	5650						270.00	0.00	User : SANTHOSH
14,433	5821						830.00	0.00	User : SANTHOSH
14,434	5799						1,180.00	0.00	User : SANTHOSH
14,435	5798						2,450.00	0.00	User : SANTHOSH
14,436	5796						1,680.00	0.00	User : SANTHOSH
14,437	5795						940.00	0.00	User : SANTHOSH
14,438	5794						260.00	0.00	User : SANTHOSH
14,439	5909						400.00	0.00	User : SANTHOSH
14,440	5872						2,050.00	0.00	User : SANTHOSH
14,441	5993						2,710.00	0.00	User : SANTHOSH
14,442	5991						2,190.00	0.00	User : SANTHOSH
14,443	5990						230.00	0.00	User : SANTHOSH
14,444	6120						150.00	0.00	User : SANTHOSH
14,445	6281						260.00	0.00	User : SANTHOSH
14,446	9153	C					0.00	7,600.00	User : santhosh 2i
14,447	9196	C					0.00	8,100.00	User : SANTHOSH
14,448	6259						2,410.00	0.00	User : SANTHOSH
14,449	6244						390.00	0.00	User : SANTHOSH
14,450	6225						2,340.00	0.00	User : SANTHOSH
14,451	6467						680.00	0.00	User : SANTHOSH
14,452	6448						2,670.00	0.00	User : SANTHOSH
14,453	6446						2,670.00	0.00	User : SANTHOSH
14,454	6445						2,660.00	0.00	User : SANTHOSH
14,455	6443						900.00	0.00	User : SANTHOSH
14,456	6442						1,150.00	0.00	User : SANTHOSH
14,457	6441						1,470.00	0.00	User : SANTHOSH
14,458	6567						1,760.00	0.00	User : SANTHOSH
14,459	6566						1,330.00	0.00	User : SANTHOSH
14,460	6565						260.00	0.00	User : SANTHOSH
14,461	6628						500.00	0.00	User : SANTHOSH
14,462	6614						1,660.00	0.00	User : SANTHOSH
14,463	6612						820.00	0.00	User : SANTHOSH
14,464	6921						2,720.00	0.00	User : SANTHOSH
14,465	6898						920.00	0.00	User : SANTHOSH
14,466	6894						3,550.03	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
14,467	6893						550.00	0.00	User : SANTHOSH
14,468	6892						2,660.00	0.00	User : SANTHOSH
14,469	6881						2,500.00	0.00	User : SANTHOSH
14,470	6878						2,680.00	0.00	User : SANTHOSH
14,471	6877						160.00	0.00	User : SANTHOSH
14,472	6969						2,710.00	0.00	User : SANTHOSH
14,473	7041						910.00	0.00	User : SANTHOSH
14,474	7034						2,720.00	0.00	User : SANTHOSH
14,475	7113						330.00	0.00	User : SANTHOSH
14,476	24251						530.00	0.00	User : SANTHOSH
14,477	24252						1,786.00	0.00	User : SANTHOSH
14,478	25545						320.00	0.00	User : SANTHOSH
14,479	25544						590.00	0.00	User : SANTHOSH
14,480	25543						320.00	0.00	User : SANTHOSH
14,481	25534						2,970.00	0.00	User : SANTHOSH
14,482	25530						1,630.00	0.00	User : SANTHOSH
14,483	25795						400.00	0.00	User : SANTHOSH
14,484	26137						2,030.00	0.00	User : SANTHOSH
14,485	26135						4,490.00	0.00	User : SANTHOSH
14,486	27482						3,020.00	0.00	User : SANTHOSH
14,487	28822						1,680.00	0.00	User : SANTHOSH
14,488	29664						2,940.00	0.00	User : SANTHOSH
14,489	30194						2,294.00	0.00	User : SANTHOSH
14,490	7169						1,350.00	0.00	User : SANTHOSH
14,491	7236						1,620.00	0.00	User : SANTHOSH
14,492	7235						1,620.00	0.00	User : SANTHOSH
14,493	7222						2,112.50	0.00	User : SANTHOSH
14,494	7313						1,150.00	0.00	User : SANTHOSH
14,495	7432						680.00	0.00	User : SANTHOSH
14,496	7431						660.00	0.00	User : SANTHOSH
14,497	7502						2,710.00	0.00	User : SANTHOSH
14,498	7501						1,650.00	0.00	User : SANTHOSH
14,499	7495						470.00	0.00	User : SANTHOSH
14,500	7494						1,440.00	0.00	User : SANTHOSH
14,501	7493						520.00	0.00	User : SANTHOSH
14,502	7492						2,150.00	0.00	User : SANTHOSH
14,503	9305						1,330.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
14,504	9239	C					0.00	12,100.00	User : SANTHOSH
14,505	9152						655.00	0.00	User : SANTHOSH
14,506	9150						655.00	0.00	User : SANTHOSH
14,507	9242	C					0.00	2,600.00	User : santhosh 2'
14,508	9246						1,050.00	0.00	User : santhosh 2'
14,509	9281	C					0.00	7,600.00	User : santhosh 2'
14,510	9149						655.00	0.00	User : SANTHOSH
14,511	9148						655.00	0.00	User : SANTHOSH
14,512	9147						655.00	0.00	User : SANTHOSH
14,513	9146						655.00	0.00	User : SANTHOSH
14,514	9145						655.00	0.00	User : SANTHOSH
14,515	9144						655.00	0.00	User : SANTHOSH
14,516	9143						655.00	0.00	User : SANTHOSH
14,517	9142						655.00	0.00	User : SANTHOSH
14,518	9141						655.00	0.00	User : SANTHOSH
14,519	9139						655.00	0.00	User : SANTHOSH
14,520	9138						655.00	0.00	User : SANTHOSH
14,521	9137						655.00	0.00	User : SANTHOSH
14,522	9136						655.00	0.00	User : SANTHOSH
14,523	9135						655.00	0.00	User : SANTHOSH
14,524	9134						655.00	0.00	User : SANTHOSH
14,525	9133						655.00	0.00	User : SANTHOSH
14,526	9132						655.00	0.00	User : SANTHOSH
14,527	9131						655.00	0.00	User : SANTHOSH
14,528	9129						655.00	0.00	User : SANTHOSH
14,529	9128						655.00	0.00	User : SANTHOSH
14,530	9126						655.00	0.00	User : SANTHOSH
14,531	9124						655.00	0.00	User : SANTHOSH
14,532	9123						655.00	0.00	User : SANTHOSH
14,533	9342						5,600.00	0.00	User : SANTHOSH
14,534	9353	C					0.00	5,900.00	User : SANTHOSH
14,535	9300						50.00	0.00	User : SANTHOSH
14,536	9316						230.00	0.00	User : SANTHOSH
14,537	2634	C					0.00	290.00	User : anaya 29/0
14,538	9256						780.00	0.00	User : JISMY 27/0
14,539	574	C					0.00	490.00	User : ashiq 29/08
14,540	2652						0.00	2,450.00	User : ASHIQ 29/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
<u>01-Sep-2020</u>									
14,541	9442					2,000.00	0.00		User : SANTHOSH
14,542	9390					7,100.00	0.00		User : SANTHOSH
14,543	9448	<input type="checkbox"/>				0.00	12,600.00		User : SANTHOSH
14,544	9439					1,200.00	0.00		User : SANTHOSH
14,545	9483	<input type="checkbox"/>				0.00	7,600.00		User : SANTHOSH
14,546	2679					320.00	0.00		User : ATHIRA 02,
14,547	9524	<input type="checkbox"/>				0.00	210.00		User : santhosh 0:
14,548	9535	<input type="checkbox"/>				0.00	800.00		User : santhosh 0:
14,549	9522	<input type="checkbox"/>				0.00	100.00		User : santhosh 0:
14,550	9418					550.00	0.00		User : SANTHOSH
14,551	9420					780.00	0.00		User : SANTHOSH
14,552	9421					780.00	0.00		User : SANTHOSH
14,553	9422					780.00	0.00		User : SANTHOSH
14,554	9423					780.00	0.00		User : SANTHOSH
14,555	9424					780.00	0.00		User : SANTHOSH
14,556	9425					780.00	0.00		User : SANTHOSH
14,557	9426					780.00	0.00		User : SANTHOSH
14,558	9427					780.00	0.00		User : SANTHOSH
14,559	9428					780.00	0.00		User : SANTHOSH
14,560	9374	<input type="checkbox"/>				0.00	920.00		User : SANTHOSH
14,561	9375	<input type="checkbox"/>				0.00	1,580.00		User : SANTHOSH
14,562	9456	<input type="checkbox"/>				0.00	5,100.00		User : santhosh 0:
14,563	9460	<input type="checkbox"/>				0.00	2,500.00		User : santhosh 0:
14,564	9458	<input type="checkbox"/>				0.00	7,600.00		User : santhosh 0:
14,565	9465	<input type="checkbox"/>				0.00	7,900.00		User : santhosh 0:
14,566	9508					1,520.00	0.00		User : SANTHOSH
14,567	9509					930.00	0.00		User : SANTHOSH
14,568	9507					220.00	0.00		User : SANTHOSH
14,569	9550					1,700.00	0.00		User : SANTHOSH
14,570	9552					3,600.00	0.00		User : SANTHOSH
14,571	9553	<input type="checkbox"/>				0.00	8,450.00		User : SANTHOSH
14,572	9240					1,600.00	0.00		User : SANTHOSH
14,573	9557					775.00	0.00		User : SANTHOSH
14,574	9558					775.00	0.00		User : SANTHOSH
14,575	9562					775.00	0.00		User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
14,576	9567						775.00	0.00	User : SANTHOSH
14,577	9602						775.00	0.00	User : SANTHOSH
14,578	9523	<div>C</div>					0.00	14,100.00	User : santhosh 0:
14,579	9528	<div>C</div>					0.00	7,900.00	User : santhosh 0:
14,580	516						130.00	0.00	User : santhosh 0:
14,581	1049						440.00	0.00	User : santhosh 0:
14,582	1048						260.00	0.00	User : santhosh 0:
14,583	1047						180.00	0.00	User : santhosh 0:
14,584	1089						650.00	0.00	User : santhosh 0:
14,585	1088						910.00	0.00	User : santhosh 0:
14,586	1087						650.00	0.00	User : santhosh 0:
14,587	1137						580.00	0.00	User : santhosh 0:
14,588	1136						1,860.00	0.00	User : santhosh 0:
14,589	1180						440.00	0.00	User : santhosh 0:
14,590	1179						1,850.00	0.00	User : santhosh 0:
14,591	1368						440.00	0.00	User : santhosh 0:
14,592	1484						2,120.00	0.00	User : santhosh 0:
14,593	1483						650.00	0.00	User : santhosh 0:
14,594	1482						2,000.00	0.00	User : santhosh 0:
14,595	1561						580.00	0.00	User : santhosh 0:
14,596	1558						180.00	0.00	User : santhosh 0:
14,597	1557						650.00	0.00	User : santhosh 0:
14,598	1556						260.00	0.00	User : santhosh 0:
14,599	1555						1,250.00	0.00	User : santhosh 0:
14,600	1554						2,400.00	0.00	User : santhosh 0:
14,601	1728						2,120.00	0.00	User : santhosh 0:
14,602	1799						3,100.00	0.00	User : santhosh 0:
14,603	1869						2,300.00	0.00	User : santhosh 0:
14,604	1938						2,040.00	0.00	User : santhosh 0:
14,605	1936						1,070.00	0.00	User : santhosh 0:
14,606	1932						3,390.00	0.00	User : santhosh 0:
14,607	1931						3,370.00	0.00	User : santhosh 0:
14,608	1994						1,070.00	0.00	User : santhosh 0:
14,609	2215						650.00	0.00	User : santhosh 0:
14,610	2214						1,860.00	0.00	User : santhosh 0:
14,611	2280						1,860.00	0.00	User : santhosh 0:
14,612	2279						650.00	0.00	User : santhosh 0:

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
14,613	2278						180.00	0.00	User : santhosh 0:
14,614	2277						650.00	0.00	User : santhosh 0:
14,615	2343						2,400.00	0.00	User : santhosh 0:
14,616	2342						2,300.00	0.00	User : santhosh 0:
14,617	2341						650.00	0.00	User : santhosh 0:
14,618	2409						650.00	0.00	User : santhosh 0:
14,619	2408						175.00	0.00	User : santhosh 0:
14,620	2407						145.00	0.00	User : santhosh 0:
14,621	2406						145.00	0.00	User : santhosh 0:
14,622	2600						40.00	0.00	User : santhosh 0:
14,623	2599						290.00	0.00	User : santhosh 0:
14,624	2713						260.00	0.00	User : santhosh 0:
14,625	2712						540.00	0.00	User : santhosh 0:
14,626	2711						640.00	0.00	User : santhosh 0:
14,627	2710						400.00	0.00	User : santhosh 0:
14,628	2709						640.00	0.00	User : santhosh 0:
14,629	2794						400.00	0.00	User : santhosh 0:
14,630	2793						170.00	0.00	User : santhosh 0:
14,631	2792						900.00	0.00	User : santhosh 0:
14,632	2791						430.00	0.00	User : santhosh 0:
14,633	2882						2,000.00	0.00	User : santhosh 0:
14,634	2881						1,720.00	0.00	User : santhosh 0:
14,635	2880						170.00	0.00	User : santhosh 0:
14,636	2974						1,070.00	0.00	User : santhosh 0:
14,637	3194						640.00	0.00	User : santhosh 0:
14,638	3193						260.00	0.00	User : santhosh 0:
14,639	3192						2,560.00	0.00	User : santhosh 0:
14,640	3191						260.00	0.00	User : santhosh 0:
14,641	3190						260.00	0.00	User : santhosh 0:
14,642	3189						1,860.00	0.00	User : santhosh 0:
14,643	3271						2,290.00	0.00	User : santhosh 0:
14,644	3270						5,000.00	0.00	User : santhosh 0:
14,645	3269						1,220.00	0.00	User : santhosh 0:
14,646	3268						640.00	0.00	User : santhosh 0:
14,647	3368						2,250.00	0.00	User : santhosh 0:
14,648	3365						2,180.00	0.00	User : santhosh 0:
14,649	3364						2,040.00	0.00	User : santhosh 0:

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
14,650	3448						2,000.00	0.00	User : santhosh 0:
14,651	3447						290.00	0.00	User : santhosh 0:
14,652	3543						260.00	0.00	User : santhosh 0:
14,653	3542						2,560.00	0.00	User : santhosh 0:
14,654	3541						5,000.00	0.00	User : santhosh 0:
14,655	3539						860.00	0.00	User : santhosh 0:
14,656	3538						350.00	0.00	User : santhosh 0:
14,657	3537						640.00	0.00	User : santhosh 0:
14,658	3755						1,760.00	0.00	User : santhosh 0:
14,659	3754						970.00	0.00	User : santhosh 0:
14,660	3753						140.00	0.00	User : santhosh 0:
14,661	3751						620.00	0.00	User : santhosh 0:
14,662	3750						890.00	0.00	User : santhosh 0:
14,663	3749						2,560.00	0.00	User : santhosh 0:
14,664	9568	c					0.00	7,900.00	User : santhosh 0:
14,665	3859						290.00	0.00	User : santhosh 0:
14,666	3858						260.00	0.00	User : santhosh 0:
14,667	3857						140.00	0.00	User : santhosh 0:
14,668	3856						260.00	0.00	User : santhosh 0:
14,669	3855						440.00	0.00	User : santhosh 0:
14,670	3854						440.00	0.00	User : santhosh 0:
14,671	3852						530.00	0.00	User : santhosh 0:
14,672	3851						260.00	0.00	User : santhosh 0:
14,673	3850						620.00	0.00	User : santhosh 0:
14,674	3849						620.00	0.00	User : santhosh 0:
14,675	3947						400.00	0.00	User : santhosh 0:
14,676	4034						790.00	0.00	User : santhosh 0:
14,677	4032						400.00	0.00	User : santhosh 0:
14,678	4031						360.00	0.00	User : santhosh 0:
14,679	4030						140.00	0.00	User : santhosh 0:
14,680	4115						410.00	0.00	User : santhosh 0:
14,681	4114						440.00	0.00	User : santhosh 0:
14,682	4113						440.00	0.00	User : santhosh 0:
14,683	4112						260.00	0.00	User : santhosh 0:
14,684	4111						2,450.00	0.00	User : santhosh 0:
14,685	4330						650.00	0.00	User : santhosh 0:
14,686	4329						2,930.00	0.00	User : santhosh 0:

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
14,687	4328						330.00	0.00	User : santhosh 0:
14,688	4440						2,240.00	0.00	User : santhosh 0:
14,689	4437						2,270.00	0.00	User : santhosh 0:
14,690	4421						650.00	0.00	User : santhosh 0:
14,691	4527						590.00	0.00	User : santhosh 0:
14,692	4526						290.00	0.00	User : santhosh 0:
14,693	4525						410.00	0.00	User : santhosh 0:
14,694	4609						260.00	0.00	User : santhosh 0:
14,695	4608						1,860.00	0.00	User : santhosh 0:
14,696	4607						1,370.00	0.00	User : santhosh 0:
14,697	4606						550.00	0.00	User : santhosh 0:
14,698	4605						3,190.00	0.00	User : santhosh 0:
14,699	4698						1,860.00	0.00	User : santhosh 0:
14,700	4697						410.00	0.00	User : santhosh 0:
14,701	4696						1,070.00	0.00	User : santhosh 0:
14,702	4695						410.00	0.00	User : santhosh 0:
14,703	4694						590.00	0.00	User : santhosh 0:
14,704	4899						2,700.00	0.00	User : santhosh 0:
14,705	4898						410.00	0.00	User : santhosh 0:
14,706	4896						4,670.00	0.00	User : santhosh 0:
14,707	4894						590.00	0.00	User : santhosh 0:
14,708	5570						590.00	0.00	User : santhosh 0:
14,709	5569						1,050.00	0.00	User : santhosh 0:
14,710	5568						750.00	0.00	User : santhosh 0:
14,711	5567						1,050.00	0.00	User : santhosh 0:
14,712	5566						610.00	0.00	User : santhosh 0:
14,713	5565						180.00	0.00	User : santhosh 0:
14,714	5564						2,430.00	0.00	User : santhosh 0:
14,715	5534						260.00	0.00	User : santhosh 0:
14,716	5656						4,340.00	0.00	User : santhosh 0:
14,717	5655						410.00	0.00	User : santhosh 0:
14,718	5654						410.00	0.00	User : santhosh 0:
14,719	5653						260.00	0.00	User : santhosh 0:
14,720	5652						640.00	0.00	User : santhosh 0:
14,721	5651						2,700.00	0.00	User : santhosh 0:
14,722	5741						410.00	0.00	User : santhosh 0:
14,723	5740						2,700.00	0.00	User : santhosh 0:

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
14,724	5739						2,700.00	0.00	User : santhosh 0:
14,725	5737						2,560.00	0.00	User : santhosh 0:
14,726	5736						2,700.00	0.00	User : santhosh 0:
14,727	5735						2,700.00	0.00	User : santhosh 0:
14,728	5734						2,700.00	0.00	User : santhosh 0:
14,729	5817						640.00	0.00	User : santhosh 0:
14,730	5816						640.00	0.00	User : santhosh 0:
14,731	5815						2,030.00	0.00	User : santhosh 0:
14,732	5814						410.00	0.00	User : santhosh 0:
14,733	1179						10.00	0.00	User : santhosh 0:
14,734	2705	C					0.00	2,430.00	User : ATHIRA 03,
14,735	9533						7,600.00	0.00	User : santhosh 0:
14,736	9534						4,500.00	0.00	User : santhosh 0:
14,737	2691	C					0.00	610.00	User : ATHIRA 03,
14,738	2706	C					0.00	50.00	User : ATHIRA 03,
14,739	2706	C					0.00	1,000.00	User : ATHIRA 03,
14,740	2713	C					0.00	750.00	User : ATHIRA 03,
14,741	9622						880.00	0.00	User : santhosh 0:
14,742	2720						400.00	0.00	User : ATHIRA 04,
14,743	2721						400.00	0.00	User : ATHIRA 04,
14,744	9707	C					0.00	6,600.00	User : santhosh 0:
14,745	9813	C					0.00	8,600.00	User : SANTHOSH
14,746	9840	C					0.00	7,600.00	User : SANTHOSH
14,747	9839	C					0.00	740.00	User : SANTHOSH
14,748	9867	C					0.00	11,600.00	User : SANTHOSH
14,749	9803						1,020.00	0.00	User : SANTHOSH
14,750	9804						430.00	0.00	User : SANTHOSH
14,751	9805						520.00	0.00	User : SANTHOSH
14,752	9807						500.00	0.00	User : SANTHOSH
14,753	9850						775.00	0.00	User : SANTHOSH
14,754	9851						775.00	0.00	User : SANTHOSH
14,755	9878						775.00	0.00	User : SANTHOSH
14,756	9879						775.00	0.00	User : SANTHOSH
14,757	9880						775.00	0.00	User : SANTHOSH
14,758	9881						775.00	0.00	User : SANTHOSH
14,759	9882						775.00	0.00	User : SANTHOSH
14,760	9905						775.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
14,761	9899					13,600.00	0.00		User : SANTHOSH
14,762	9900					2,800.00	0.00		User : SANTHOSH
14,763	9904					775.00	0.00		User : SANTHOSH
14,764	9600					775.00	0.00		User : SANTHOSH
14,765	9599					775.00	0.00		User : SANTHOSH
14,766	9598					775.00	0.00		User : SANTHOSH
14,767	9597					775.00	0.00		User : SANTHOSH
14,768	9596					775.00	0.00		User : SANTHOSH
14,769	9595					775.00	0.00		User : SANTHOSH
14,770	9594					775.00	0.00		User : SANTHOSH
14,771	9593					775.00	0.00		User : SANTHOSH
14,772	9591					775.00	0.00		User : SANTHOSH
14,773	9590					775.00	0.00		User : SANTHOSH
14,774	9589					775.00	0.00		User : SANTHOSH
14,775	9588					775.00	0.00		User : SANTHOSH
14,776	9587					775.00	0.00		User : SANTHOSH
14,777	9586					775.00	0.00		User : SANTHOSH
14,778	9585					775.00	0.00		User : SANTHOSH
14,779	9584					775.00	0.00		User : SANTHOSH
14,780	9583					775.00	0.00		User : SANTHOSH
14,781	9581					775.00	0.00		User : SANTHOSH
14,782	9580					775.00	0.00		User : SANTHOSH
14,783	2715	C				0.00	1,890.00		User : ATHIRA 03/
14,784	9732	C				0.00	4,600.00		User : SANTHOSH
14,785	9715					660.00	0.00		User : SANTHOSH
14,786	9742					330.00	0.00		User : SANTHOSH
14,787	9729					650.00	0.00		User : SANTHOSH
14,788	9730	C				0.00	3,050.00		User : SANTHOSH
14,789	9743	C				0.00	11,600.00		User : SANTHOSH
14,790	9757	C				0.00	820.00		User : SANTHOSH
14,791	9758	C				0.00	7,900.00		User : SANTHOSH
14,792	9760	C				0.00	6,600.00		User : SANTHOSH
14,793	9767	C				0.00	2,600.00		User : SANTHOSH
14,794	9772					7,600.00	0.00		User : SANTHOSH
14,795	9621	C				0.00	4,950.00		User : SANTHOSH
14,796	2695	C				0.00	700.00		User : anaya 03/0
14,797	9542					775.00	0.00		User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
14,798	9566						875.00	0.00	User : SANTHOSH
14,799	9627						160.00	0.00	User : SANTHOSH
14,800	2999						870.00	0.00	User : SANTHOSH
14,801	3000						470.00	0.00	User : SANTHOSH
14,802	3001						1,300.00	0.00	User : SANTHOSH
14,803	3002						1,990.00	0.00	User : SANTHOSH
14,804	3058						30.00	0.00	User : SANTHOSH
14,805	30585						4,000.00	0.00	User : SANTHOSH
14,806	32944						660.00	0.00	User : SANTHOSH
14,807	32945						660.00	0.00	User : SANTHOSH
14,808	9623						1,790.00	0.00	User : SANTHOSH
14,809	2688						90.00	0.00	User : ATHIRA 03,
14,810	9647						4,210.00	0.00	User : SANTHOSH
14,811	9643	<div>C</div>					0.00	6,900.00	User : SANTHOSH
14,812	9640						110.00	0.00	User : SANTHOSH
14,813	9651	<div>C</div>					0.00	6,100.00	User : SANTHOSH
14,814	9662						775.00	0.00	User : SANTHOSH
14,815	9661						775.00	0.00	User : SANTHOSH
14,816	9660						775.00	0.00	User : SANTHOSH
14,817	9658						775.00	0.00	User : SANTHOSH
14,818	9657						775.00	0.00	User : SANTHOSH
14,819	9656						775.00	0.00	User : SANTHOSH
14,820	9655						775.00	0.00	User : SANTHOSH
14,821	9654						775.00	0.00	User : SANTHOSH
14,822	9646						775.00	0.00	User : SANTHOSH
14,823	9645						775.00	0.00	User : SANTHOSH
14,824	9653	<div>C</div>					0.00	7,600.00	User : SANTHOSH
14,825	9667	<div>C</div>					0.00	4,950.00	User : SANTHOSH
14,826	9625						630.00	0.00	User : SANTHOSH
14,827	6064						720.00	0.00	User : SANTHOSH
14,828	6138						720.00	0.00	User : SANTHOSH
14,829	6137						720.00	0.00	User : SANTHOSH
14,830	6136						720.00	0.00	User : SANTHOSH
14,831	6210						720.00	0.00	User : SANTHOSH
14,832	6209						720.00	0.00	User : SANTHOSH
14,833	6208						720.00	0.00	User : SANTHOSH
14,834	6207						720.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
14,835	6206						720.00	0.00	User : SANTHOSH
14,836	6178						720.00	0.00	User : SANTHOSH
14,837	6267						720.00	0.00	User : SANTHOSH
14,838	6338						1,000.00	0.00	User : SANTHOSH
14,839	6337						1,000.00	0.00	User : SANTHOSH
14,840	6379						170.00	0.00	User : SANTHOSH
14,841	6378						170.00	0.00	User : SANTHOSH
14,842	6377						170.00	0.00	User : SANTHOSH
14,843	6376						170.00	0.00	User : SANTHOSH
14,844	6375						170.00	0.00	User : SANTHOSH
14,845	6374						170.00	0.00	User : SANTHOSH
14,846	6373						170.00	0.00	User : SANTHOSH
14,847	6372						170.00	0.00	User : SANTHOSH
14,848	9624						840.00	0.00	User : SANTHOSH
14,849	6371						170.00	0.00	User : SANTHOSH
14,850	6370						170.00	0.00	User : SANTHOSH
14,851	6369						170.00	0.00	User : SANTHOSH
14,852	6368						430.00	0.00	User : SANTHOSH
14,853	6440						280.00	0.00	User : SANTHOSH
14,854	6626						720.00	0.00	User : SANTHOSH
14,855	6618						720.00	0.00	User : SANTHOSH
14,856	6604						720.00	0.00	User : SANTHOSH
14,857	6775						720.00	0.00	User : SANTHOSH
14,858	6762						720.00	0.00	User : SANTHOSH
14,859	6864						720.00	0.00	User : SANTHOSH
14,860	7161						890.00	0.00	User : SANTHOSH
14,861	7160						890.00	0.00	User : SANTHOSH
14,862	7159						1,490.00	0.00	User : SANTHOSH
14,863	7225						1,490.00	0.00	User : SANTHOSH
14,864	7224						1,490.00	0.00	User : SANTHOSH
14,865	7475						810.00	0.00	User : SANTHOSH
14,866	7539						870.00	0.00	User : SANTHOSH
14,867	9674						775.00	0.00	User : SANTHOSH
14,868	9675						775.00	0.00	User : SANTHOSH
14,869	9676						775.00	0.00	User : SANTHOSH
14,870	9677						775.00	0.00	User : SANTHOSH
14,871	9678						775.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
14,872	2742	C					0.00	2,430.00	User : ATHIRA 04/
14,873	2743						0.00	800.00	User : ATHIRA 04/
14,874	2743						50.00	0.00	User : ATHIRA 04/
14,875	9776						875.00	0.00	User : SANTHOSH
14,876	9775						875.00	0.00	User : SANTHOSH
14,877	9764						775.00	0.00	User : SANTHOSH
14,878	9763						775.00	0.00	User : SANTHOSH
14,879	9762						775.00	0.00	User : SANTHOSH
14,880	9761						775.00	0.00	User : SANTHOSH
14,881	9756						775.00	0.00	User : SANTHOSH
14,882	9755						775.00	0.00	User : SANTHOSH
14,883	9754						775.00	0.00	User : SANTHOSH
14,884	9753						775.00	0.00	User : SANTHOSH
14,885	9752						775.00	0.00	User : SANTHOSH
14,886	9751						775.00	0.00	User : SANTHOSH
14,887	9750						775.00	0.00	User : SANTHOSH
14,888	9749						775.00	0.00	User : SANTHOSH
14,889	9748						775.00	0.00	User : SANTHOSH
14,890	9747						775.00	0.00	User : SANTHOSH
14,891	9462						370.00	0.00	User : SANTHOSH
14,892	2761	C					0.00	750.00	User : ASHIQ 05/0
14,893	2769						250.00	0.00	User : ASHIQ 05/0
14,894	9806						1,030.00	0.00	User : SANTHOSH
14,895	9903						775.00	0.00	User : SANTHOSH
14,896	9902						775.00	0.00	User : SANTHOSH
14,897	9901						775.00	0.00	User : SANTHOSH
14,898	9896						775.00	0.00	User : SANTHOSH
14,899	9895						775.00	0.00	User : SANTHOSH
14,900	9894						775.00	0.00	User : SANTHOSH
14,901	9893						775.00	0.00	User : SANTHOSH
14,902	9892						775.00	0.00	User : SANTHOSH
14,903	9891						775.00	0.00	User : SANTHOSH
14,904	9890						775.00	0.00	User : SANTHOSH
14,905	9889						775.00	0.00	User : SANTHOSH
14,906	9888						775.00	0.00	User : SANTHOSH
14,907	9887						775.00	0.00	User : SANTHOSH
14,908	9886						775.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
14,909	9885						775.00	0.00	User : SANTHOSH
14,910	9884						775.00	0.00	User : SANTHOSH
14,911	9883						775.00	0.00	User : SANTHOSH
14,912	9877						775.00	0.00	User : SANTHOSH
14,913	9876						775.00	0.00	User : SANTHOSH
14,914	9875						775.00	0.00	User : SANTHOSH
14,915	9874						775.00	0.00	User : SANTHOSH
14,916	9873						775.00	0.00	User : SANTHOSH
14,917	9872						775.00	0.00	User : SANTHOSH
14,918	9871						775.00	0.00	User : SANTHOSH
14,919	9849						5,600.00	0.00	User : SANTHOSH
14,920	3371						3,100.00	0.00	User : SANTHOSH
14,921	3370						2,700.00	0.00	User : SANTHOSH
14,922	10306						20.00	0.00	User : SANTHOSH
14,923	30664						400.00	0.00	User : SANTHOSH
14,924	19775						1,200.00	0.00	User : SANTHOSH
14,925	11325						350.00	0.00	User : SANTHOSH
14,926	8296						6,000.00	0.00	User : SANTHOSH
14,927	19406						900.00	0.00	User : SANTHOSH
14,928	11238						400.00	0.00	User : SANTHOSH
14,929	11237						125.00	0.00	User : SANTHOSH
14,930	11236						380.00	0.00	User : SANTHOSH
14,931	11234						125.00	0.00	User : SANTHOSH
14,932	11231						660.00	0.00	User : SANTHOSH
14,933	11230						380.00	0.00	User : SANTHOSH
14,934	11228						400.00	0.00	User : SANTHOSH
14,935	11226						520.00	0.00	User : SANTHOSH
14,936	11225						175.00	0.00	User : SANTHOSH
14,937	9909	C					0.00	4,900.00	User : SANTHOSH
14,938	9442						2,000.00	0.00	User : SANTHOSH
14,939	9390						7,100.00	0.00	User : SANTHOSH
14,940	9448	C					0.00	12,600.00	User : SANTHOSH
14,941	9439						1,200.00	0.00	User : SANTHOSH
14,942	9483	C					0.00	7,600.00	User : SANTHOSH
14,943	2679						320.00	0.00	User : ATHIRA 02/
14,944	9524	C					0.00	210.00	User : santhosh 0:
14,945	9535	C					0.00	800.00	User : santhosh 0:

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
14,946	9522	C					0.00	100.00	User : santhosh 0:
14,947	9418						550.00	0.00	User : SANTHOSH
14,948	9420						780.00	0.00	User : SANTHOSH
14,949	9421						780.00	0.00	User : SANTHOSH
14,950	9422						780.00	0.00	User : SANTHOSH
14,951	9423						780.00	0.00	User : SANTHOSH
14,952	9424						780.00	0.00	User : SANTHOSH
14,953	9425						780.00	0.00	User : SANTHOSH
14,954	9426						780.00	0.00	User : SANTHOSH
14,955	9427						780.00	0.00	User : SANTHOSH
14,956	9428						780.00	0.00	User : SANTHOSH
14,957	9374	C					0.00	920.00	User : SANTHOSH
14,958	9375	C					0.00	1,580.00	User : SANTHOSH
14,959	9456	C					0.00	5,100.00	User : santhosh 0:
14,960	9460	C					0.00	2,500.00	User : santhosh 0:
14,961	9458	C					0.00	7,600.00	User : santhosh 0:
14,962	9465	C					0.00	7,900.00	User : santhosh 0:
14,963	9508						1,520.00	0.00	User : SANTHOSH
14,964	9509						930.00	0.00	User : SANTHOSH
14,965	9507						220.00	0.00	User : SANTHOSH
14,966	9550						1,700.00	0.00	User : SANTHOSH
14,967	9552						3,600.00	0.00	User : SANTHOSH
14,968	9553	C					0.00	8,450.00	User : SANTHOSH
14,969	9240						1,600.00	0.00	User : SANTHOSH
14,970	9557						775.00	0.00	User : SANTHOSH
14,971	9558						775.00	0.00	User : SANTHOSH
14,972	9562						775.00	0.00	User : SANTHOSH
14,973	9567						775.00	0.00	User : SANTHOSH
14,974	9602						775.00	0.00	User : SANTHOSH
14,975	9523	C					0.00	14,100.00	User : santhosh 0:
14,976	9528	C					0.00	7,900.00	User : santhosh 0:
14,977	516						130.00	0.00	User : santhosh 0:
14,978	1049						440.00	0.00	User : santhosh 0:
14,979	1048						260.00	0.00	User : santhosh 0:
14,980	1047						180.00	0.00	User : santhosh 0:
14,981	1089						650.00	0.00	User : santhosh 0:
14,982	1088						910.00	0.00	User : santhosh 0:

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
14,983	1087						650.00	0.00	User : santhosh 0:
14,984	1137						580.00	0.00	User : santhosh 0:
14,985	1136						1,860.00	0.00	User : santhosh 0:
14,986	1180						440.00	0.00	User : santhosh 0:
14,987	1179						1,850.00	0.00	User : santhosh 0:
14,988	1368						440.00	0.00	User : santhosh 0:
14,989	1484						2,120.00	0.00	User : santhosh 0:
14,990	1483						650.00	0.00	User : santhosh 0:
14,991	1482						2,000.00	0.00	User : santhosh 0:
14,992	1561						580.00	0.00	User : santhosh 0:
14,993	1558						180.00	0.00	User : santhosh 0:
14,994	1557						650.00	0.00	User : santhosh 0:
14,995	1556						260.00	0.00	User : santhosh 0:
14,996	1555						1,250.00	0.00	User : santhosh 0:
14,997	1554						2,400.00	0.00	User : santhosh 0:
14,998	1728						2,120.00	0.00	User : santhosh 0:
14,999	1799						3,100.00	0.00	User : santhosh 0:
15,000	1869						2,300.00	0.00	User : santhosh 0:
15,001	1938						2,040.00	0.00	User : santhosh 0:
15,002	1936						1,070.00	0.00	User : santhosh 0:
15,003	1932						3,390.00	0.00	User : santhosh 0:
15,004	1931						3,370.00	0.00	User : santhosh 0:
15,005	1994						1,070.00	0.00	User : santhosh 0:
15,006	2215						650.00	0.00	User : santhosh 0:
15,007	2214						1,860.00	0.00	User : santhosh 0:
15,008	2280						1,860.00	0.00	User : santhosh 0:
15,009	2279						650.00	0.00	User : santhosh 0:
15,010	2278						180.00	0.00	User : santhosh 0:
15,011	2277						650.00	0.00	User : santhosh 0:
15,012	2343						2,400.00	0.00	User : santhosh 0:
15,013	2342						2,300.00	0.00	User : santhosh 0:
15,014	2341						650.00	0.00	User : santhosh 0:
15,015	2409						650.00	0.00	User : santhosh 0:
15,016	2408						175.00	0.00	User : santhosh 0:
15,017	2407						145.00	0.00	User : santhosh 0:
15,018	2406						145.00	0.00	User : santhosh 0:
15,019	2600						40.00	0.00	User : santhosh 0:

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
15,020	2599						290.00	0.00	User : santhosh 0:
15,021	2713						260.00	0.00	User : santhosh 0:
15,022	2712						540.00	0.00	User : santhosh 0:
15,023	2711						640.00	0.00	User : santhosh 0:
15,024	2710						400.00	0.00	User : santhosh 0:
15,025	2709						640.00	0.00	User : santhosh 0:
15,026	2794						400.00	0.00	User : santhosh 0:
15,027	2793						170.00	0.00	User : santhosh 0:
15,028	2792						900.00	0.00	User : santhosh 0:
15,029	2791						430.00	0.00	User : santhosh 0:
15,030	2882						2,000.00	0.00	User : santhosh 0:
15,031	2881						1,720.00	0.00	User : santhosh 0:
15,032	2880						170.00	0.00	User : santhosh 0:
15,033	2974						1,070.00	0.00	User : santhosh 0:
15,034	3194						640.00	0.00	User : santhosh 0:
15,035	3193						260.00	0.00	User : santhosh 0:
15,036	3192						2,560.00	0.00	User : santhosh 0:
15,037	3191						260.00	0.00	User : santhosh 0:
15,038	3190						260.00	0.00	User : santhosh 0:
15,039	3189						1,860.00	0.00	User : santhosh 0:
15,040	3271						2,290.00	0.00	User : santhosh 0:
15,041	3270						5,000.00	0.00	User : santhosh 0:
15,042	3269						1,220.00	0.00	User : santhosh 0:
15,043	3268						640.00	0.00	User : santhosh 0:
15,044	3368						2,250.00	0.00	User : santhosh 0:
15,045	3365						2,180.00	0.00	User : santhosh 0:
15,046	3364						2,040.00	0.00	User : santhosh 0:
15,047	3448						2,000.00	0.00	User : santhosh 0:
15,048	3447						290.00	0.00	User : santhosh 0:
15,049	3543						260.00	0.00	User : santhosh 0:
15,050	3542						2,560.00	0.00	User : santhosh 0:
15,051	3541						5,000.00	0.00	User : santhosh 0:
15,052	3539						860.00	0.00	User : santhosh 0:
15,053	3538						350.00	0.00	User : santhosh 0:
15,054	3537						640.00	0.00	User : santhosh 0:
15,055	3755						1,760.00	0.00	User : santhosh 0:
15,056	3754						970.00	0.00	User : santhosh 0:

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
15,057	3753						140.00	0.00	User : santhosh 0:
15,058	3751						620.00	0.00	User : santhosh 0:
15,059	3750						890.00	0.00	User : santhosh 0:
15,060	3749						2,560.00	0.00	User : santhosh 0:
15,061	9568	c					0.00	7,900.00	User : santhosh 0:
15,062	3859						290.00	0.00	User : santhosh 0:
15,063	3858						260.00	0.00	User : santhosh 0:
15,064	3857						140.00	0.00	User : santhosh 0:
15,065	3856						260.00	0.00	User : santhosh 0:
15,066	3855						440.00	0.00	User : santhosh 0:
15,067	3854						440.00	0.00	User : santhosh 0:
15,068	3852						530.00	0.00	User : santhosh 0:
15,069	3851						260.00	0.00	User : santhosh 0:
15,070	3850						620.00	0.00	User : santhosh 0:
15,071	3849						620.00	0.00	User : santhosh 0:
15,072	3947						400.00	0.00	User : santhosh 0:
15,073	4034						790.00	0.00	User : santhosh 0:
15,074	4032						400.00	0.00	User : santhosh 0:
15,075	4031						360.00	0.00	User : santhosh 0:
15,076	4030						140.00	0.00	User : santhosh 0:
15,077	4115						410.00	0.00	User : santhosh 0:
15,078	4114						440.00	0.00	User : santhosh 0:
15,079	4113						440.00	0.00	User : santhosh 0:
15,080	4112						260.00	0.00	User : santhosh 0:
15,081	4111						2,450.00	0.00	User : santhosh 0:
15,082	4330						650.00	0.00	User : santhosh 0:
15,083	4329						2,930.00	0.00	User : santhosh 0:
15,084	4328						330.00	0.00	User : santhosh 0:
15,085	4440						2,240.00	0.00	User : santhosh 0:
15,086	4437						2,270.00	0.00	User : santhosh 0:
15,087	4421						650.00	0.00	User : santhosh 0:
15,088	4527						590.00	0.00	User : santhosh 0:
15,089	4526						290.00	0.00	User : santhosh 0:
15,090	4525						410.00	0.00	User : santhosh 0:
15,091	4609						260.00	0.00	User : santhosh 0:
15,092	4608						1,860.00	0.00	User : santhosh 0:
15,093	4607						1,370.00	0.00	User : santhosh 0:

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
15,094	4606						550.00	0.00	User : santhosh 0:
15,095	4605						3,190.00	0.00	User : santhosh 0:
15,096	4698						1,860.00	0.00	User : santhosh 0:
15,097	4697						410.00	0.00	User : santhosh 0:
15,098	4696						1,070.00	0.00	User : santhosh 0:
15,099	4695						410.00	0.00	User : santhosh 0:
15,100	4694						590.00	0.00	User : santhosh 0:
15,101	4899						2,700.00	0.00	User : santhosh 0:
15,102	4898						410.00	0.00	User : santhosh 0:
15,103	4896						4,670.00	0.00	User : santhosh 0:
15,104	4894						590.00	0.00	User : santhosh 0:
15,105	5570						590.00	0.00	User : santhosh 0:
15,106	5569						1,050.00	0.00	User : santhosh 0:
15,107	5568						750.00	0.00	User : santhosh 0:
15,108	5567						1,050.00	0.00	User : santhosh 0:
15,109	5566						610.00	0.00	User : santhosh 0:
15,110	5565						180.00	0.00	User : santhosh 0:
15,111	5564						2,430.00	0.00	User : santhosh 0:
15,112	5534						260.00	0.00	User : santhosh 0:
15,113	5656						4,340.00	0.00	User : santhosh 0:
15,114	5655						410.00	0.00	User : santhosh 0:
15,115	5654						410.00	0.00	User : santhosh 0:
15,116	5653						260.00	0.00	User : santhosh 0:
15,117	5652						640.00	0.00	User : santhosh 0:
15,118	5651						2,700.00	0.00	User : santhosh 0:
15,119	5741						410.00	0.00	User : santhosh 0:
15,120	5740						2,700.00	0.00	User : santhosh 0:
15,121	5739						2,700.00	0.00	User : santhosh 0:
15,122	5737						2,560.00	0.00	User : santhosh 0:
15,123	5736						2,700.00	0.00	User : santhosh 0:
15,124	5735						2,700.00	0.00	User : santhosh 0:
15,125	5734						2,700.00	0.00	User : santhosh 0:
15,126	5817						640.00	0.00	User : santhosh 0:
15,127	5816						640.00	0.00	User : santhosh 0:
15,128	5815						2,030.00	0.00	User : santhosh 0:
15,129	5814						410.00	0.00	User : santhosh 0:
15,130	1179						10.00	0.00	User : santhosh 0:

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
15,131	2705	C					0.00	2,430.00	User : ATHIRA 03,
15,132	9533						7,600.00	0.00	User : santhosh 0:
15,133	9534						4,500.00	0.00	User : santhosh 0:
15,134	2691	C					0.00	610.00	User : ATHIRA 03,
15,135	2706						0.00	50.00	User : ATHIRA 03,
15,136	2706						0.00	1,000.00	User : ATHIRA 03,
15,137	2713						0.00	750.00	User : ATHIRA 03,
15,138	9622						880.00	0.00	User : santhosh 0:
15,139	2720						400.00	0.00	User : ATHIRA 04,
15,140	2721						400.00	0.00	User : ATHIRA 04,
15,141	9707	C					0.00	6,600.00	User : santhosh 0:
15,142	9813						0.00	8,600.00	User : SANTHOSH
15,143	9840						0.00	7,600.00	User : SANTHOSH
15,144	9839						0.00	740.00	User : SANTHOSH
15,145	9867						0.00	11,600.00	User : SANTHOSH
15,146	9803						1,020.00	0.00	User : SANTHOSH
15,147	9804						430.00	0.00	User : SANTHOSH
15,148	9805						520.00	0.00	User : SANTHOSH
15,149	9807						500.00	0.00	User : SANTHOSH
15,150	9850						775.00	0.00	User : SANTHOSH
15,151	9851						775.00	0.00	User : SANTHOSH
15,152	9878						775.00	0.00	User : SANTHOSH
15,153	9879						775.00	0.00	User : SANTHOSH
15,154	9880						775.00	0.00	User : SANTHOSH
15,155	9881						775.00	0.00	User : SANTHOSH
15,156	9882						775.00	0.00	User : SANTHOSH
15,157	9905						775.00	0.00	User : SANTHOSH
15,158	9899						13,600.00	0.00	User : SANTHOSH
15,159	9900						2,800.00	0.00	User : SANTHOSH
15,160	9904						775.00	0.00	User : SANTHOSH
15,161	9600						775.00	0.00	User : SANTHOSH
15,162	9599						775.00	0.00	User : SANTHOSH
15,163	9598						775.00	0.00	User : SANTHOSH
15,164	9597						775.00	0.00	User : SANTHOSH
15,165	9596						775.00	0.00	User : SANTHOSH
15,166	9595						775.00	0.00	User : SANTHOSH
15,167	9594						775.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
15,168	9593						775.00	0.00	User : SANTHOSH
15,169	9591						775.00	0.00	User : SANTHOSH
15,170	9590						775.00	0.00	User : SANTHOSH
15,171	9589						775.00	0.00	User : SANTHOSH
15,172	9588						775.00	0.00	User : SANTHOSH
15,173	9587						775.00	0.00	User : SANTHOSH
15,174	9586						775.00	0.00	User : SANTHOSH
15,175	9585						775.00	0.00	User : SANTHOSH
15,176	9584						775.00	0.00	User : SANTHOSH
15,177	9583						775.00	0.00	User : SANTHOSH
15,178	9581						775.00	0.00	User : SANTHOSH
15,179	9580						775.00	0.00	User : SANTHOSH
15,180	2715	<div>C</div>					0.00	1,890.00	User : ATHIRA 03/
15,181	9732	<div>C</div>					0.00	4,600.00	User : SANTHOSH
15,182	9715						660.00	0.00	User : SANTHOSH
15,183	9742						330.00	0.00	User : SANTHOSH
15,184	9729						650.00	0.00	User : SANTHOSH
15,185	9730	<div>C</div>					0.00	3,050.00	User : SANTHOSH
15,186	9743	<div>C</div>					0.00	11,600.00	User : SANTHOSH
15,187	9757	<div>C</div>					0.00	820.00	User : SANTHOSH
15,188	9758	<div>C</div>					0.00	7,900.00	User : SANTHOSH
15,189	9760	<div>C</div>					0.00	6,600.00	User : SANTHOSH
15,190	9767	<div>C</div>					0.00	2,600.00	User : SANTHOSH
15,191	9772						7,600.00	0.00	User : SANTHOSH
15,192	9621	<div>C</div>					0.00	4,950.00	User : SANTHOSH
15,193	2695	<div>C</div>					0.00	700.00	User : anaya 03/0
15,194	9542						775.00	0.00	User : SANTHOSH
15,195	9566						875.00	0.00	User : SANTHOSH
15,196	9627						160.00	0.00	User : SANTHOSH
15,197	2999						870.00	0.00	User : SANTHOSH
15,198	3000						470.00	0.00	User : SANTHOSH
15,199	3001						1,300.00	0.00	User : SANTHOSH
15,200	3002						1,990.00	0.00	User : SANTHOSH
15,201	3058						30.00	0.00	User : SANTHOSH
15,202	30585						4,000.00	0.00	User : SANTHOSH
15,203	32944						660.00	0.00	User : SANTHOSH
15,204	32945						660.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
15,205	9623						1,790.00	0.00	User : SANTHOSH
15,206	2688						90.00	0.00	User : ATHIRA 03,
15,207	9647						4,210.00	0.00	User : SANTHOSH
15,208	9643	<div>C</div>					0.00	6,900.00	User : SANTHOSH
15,209	9640						110.00	0.00	User : SANTHOSH
15,210	9651	<div>C</div>					0.00	6,100.00	User : SANTHOSH
15,211	9662						775.00	0.00	User : SANTHOSH
15,212	9661						775.00	0.00	User : SANTHOSH
15,213	9660						775.00	0.00	User : SANTHOSH
15,214	9658						775.00	0.00	User : SANTHOSH
15,215	9657						775.00	0.00	User : SANTHOSH
15,216	9656						775.00	0.00	User : SANTHOSH
15,217	9655						775.00	0.00	User : SANTHOSH
15,218	9654						775.00	0.00	User : SANTHOSH
15,219	9646						775.00	0.00	User : SANTHOSH
15,220	9645						775.00	0.00	User : SANTHOSH
15,221	9653	<div>C</div>					0.00	7,600.00	User : SANTHOSH
15,222	9667	<div>C</div>					0.00	4,950.00	User : SANTHOSH
15,223	9625						630.00	0.00	User : SANTHOSH
15,224	6064						720.00	0.00	User : SANTHOSH
15,225	6138						720.00	0.00	User : SANTHOSH
15,226	6137						720.00	0.00	User : SANTHOSH
15,227	6136						720.00	0.00	User : SANTHOSH
15,228	6210						720.00	0.00	User : SANTHOSH
15,229	6209						720.00	0.00	User : SANTHOSH
15,230	6208						720.00	0.00	User : SANTHOSH
15,231	6207						720.00	0.00	User : SANTHOSH
15,232	6206						720.00	0.00	User : SANTHOSH
15,233	6178						720.00	0.00	User : SANTHOSH
15,234	6267						720.00	0.00	User : SANTHOSH
15,235	6338						1,000.00	0.00	User : SANTHOSH
15,236	6337						1,000.00	0.00	User : SANTHOSH
15,237	6379						170.00	0.00	User : SANTHOSH
15,238	6378						170.00	0.00	User : SANTHOSH
15,239	6377						170.00	0.00	User : SANTHOSH
15,240	6376						170.00	0.00	User : SANTHOSH
15,241	6375						170.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
15,242	6374						170.00	0.00	User : SANTHOSH
15,243	6373						170.00	0.00	User : SANTHOSH
15,244	6372						170.00	0.00	User : SANTHOSH
15,245	9624						840.00	0.00	User : SANTHOSH
15,246	6371						170.00	0.00	User : SANTHOSH
15,247	6370						170.00	0.00	User : SANTHOSH
15,248	6369						170.00	0.00	User : SANTHOSH
15,249	6368						430.00	0.00	User : SANTHOSH
15,250	6440						280.00	0.00	User : SANTHOSH
15,251	6626						720.00	0.00	User : SANTHOSH
15,252	6618						720.00	0.00	User : SANTHOSH
15,253	6604						720.00	0.00	User : SANTHOSH
15,254	6775						720.00	0.00	User : SANTHOSH
15,255	6762						720.00	0.00	User : SANTHOSH
15,256	6864						720.00	0.00	User : SANTHOSH
15,257	7161						890.00	0.00	User : SANTHOSH
15,258	7160						890.00	0.00	User : SANTHOSH
15,259	7159						1,490.00	0.00	User : SANTHOSH
15,260	7225						1,490.00	0.00	User : SANTHOSH
15,261	7224						1,490.00	0.00	User : SANTHOSH
15,262	7475						810.00	0.00	User : SANTHOSH
15,263	7539						870.00	0.00	User : SANTHOSH
15,264	9674						775.00	0.00	User : SANTHOSH
15,265	9675						775.00	0.00	User : SANTHOSH
15,266	9676						775.00	0.00	User : SANTHOSH
15,267	9677						775.00	0.00	User : SANTHOSH
15,268	9678						775.00	0.00	User : SANTHOSH
15,269	2742	c					0.00	2,430.00	User : ATHIRA 04/
15,270	2743						0.00	800.00	User : ATHIRA 04/
15,271	2743						50.00	0.00	User : ATHIRA 04/
15,272	9776						875.00	0.00	User : SANTHOSH
15,273	9775						875.00	0.00	User : SANTHOSH
15,274	9764						775.00	0.00	User : SANTHOSH
15,275	9763						775.00	0.00	User : SANTHOSH
15,276	9762						775.00	0.00	User : SANTHOSH
15,277	9761						775.00	0.00	User : SANTHOSH
15,278	9756						775.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
15,279	9755						775.00	0.00	User : SANTHOSH
15,280	9754						775.00	0.00	User : SANTHOSH
15,281	9753						775.00	0.00	User : SANTHOSH
15,282	9752						775.00	0.00	User : SANTHOSH
15,283	9751						775.00	0.00	User : SANTHOSH
15,284	9750						775.00	0.00	User : SANTHOSH
15,285	9749						775.00	0.00	User : SANTHOSH
15,286	9748						775.00	0.00	User : SANTHOSH
15,287	9747						775.00	0.00	User : SANTHOSH
15,288	9462						370.00	0.00	User : SANTHOSH
15,289	2761	c					0.00	750.00	User : ASHIQ 05/1
15,290	2769						250.00	0.00	User : ASHIQ 05/1
15,291	9806						1,030.00	0.00	User : SANTHOSH
15,292	9903						775.00	0.00	User : SANTHOSH
15,293	9902						775.00	0.00	User : SANTHOSH
15,294	9901						775.00	0.00	User : SANTHOSH
15,295	9896						775.00	0.00	User : SANTHOSH
15,296	9895						775.00	0.00	User : SANTHOSH
15,297	9894						775.00	0.00	User : SANTHOSH
15,298	9893						775.00	0.00	User : SANTHOSH
15,299	9892						775.00	0.00	User : SANTHOSH
15,300	9891						775.00	0.00	User : SANTHOSH
15,301	9890						775.00	0.00	User : SANTHOSH
15,302	9889						775.00	0.00	User : SANTHOSH
15,303	9888						775.00	0.00	User : SANTHOSH
15,304	9887						775.00	0.00	User : SANTHOSH
15,305	9886						775.00	0.00	User : SANTHOSH
15,306	9885						775.00	0.00	User : SANTHOSH
15,307	9884						775.00	0.00	User : SANTHOSH
15,308	9883						775.00	0.00	User : SANTHOSH
15,309	9877						775.00	0.00	User : SANTHOSH
15,310	9876						775.00	0.00	User : SANTHOSH
15,311	9875						775.00	0.00	User : SANTHOSH
15,312	9874						775.00	0.00	User : SANTHOSH
15,313	9873						775.00	0.00	User : SANTHOSH
15,314	9872						775.00	0.00	User : SANTHOSH
15,315	9871						775.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
15,316	9849					5,600.00	0.00		User : SANTHOSH
15,317	3371					3,100.00	0.00		User : SANTHOSH
15,318	3370					2,700.00	0.00		User : SANTHOSH
15,319	10306					20.00	0.00		User : SANTHOSH
15,320	30664					400.00	0.00		User : SANTHOSH
15,321	19775					1,200.00	0.00		User : SANTHOSH
15,322	11325					350.00	0.00		User : SANTHOSH
15,323	8296					6,000.00	0.00		User : SANTHOSH
15,324	19406					900.00	0.00		User : SANTHOSH
15,325	11238					400.00	0.00		User : SANTHOSH
15,326	11237					125.00	0.00		User : SANTHOSH
15,327	11236					380.00	0.00		User : SANTHOSH
15,328	11234					125.00	0.00		User : SANTHOSH
15,329	11231					660.00	0.00		User : SANTHOSH
15,330	11230					380.00	0.00		User : SANTHOSH
15,331	11228					400.00	0.00		User : SANTHOSH
15,332	11226					520.00	0.00		User : SANTHOSH
15,333	11225					175.00	0.00		User : SANTHOSH
15,334	9909	<input type="checkbox"/>				0.00	4,900.00		User : SANTHOSH
<u>06-Sep-2020</u>									
15,335	9788					600.00	0.00		User : SANTHOSH
15,336	2778	<input type="checkbox"/>				0.00	1,300.00		User : ATHIRA 07,
15,337	9957	<input type="checkbox"/>				0.00	7,600.00		User : STEPHY 07,
15,338	9961	<input type="checkbox"/>				0.00	700.00		User : STEPHY 07,
15,339	9960	<input type="checkbox"/>				0.00	4,950.00		User : STEPHY 07,
15,340	9999					775.00	0.00		User : SANTHOSH
15,341	9950					90.00	0.00		User : SANTHOSH
15,342	9949					30.00	0.00		User : SANTHOSH
15,343	9982	<input type="checkbox"/>				0.00	1,870.00		User : SANTHOSH
15,344	9981	<input type="checkbox"/>				0.00	7,600.00		User : SANTHOSH
15,345	9985					775.00	0.00		User : SANTHOSH
15,346	9989					775.00	0.00		User : SANTHOSH
15,347	10004					775.00	0.00		User : SANTHOSH
15,348	10009					775.00	0.00		User : SANTHOSH
15,349	9996	<input type="checkbox"/>				0.00	7,900.00		User : SANTHOSH
15,350	10034	<input type="checkbox"/>				0.00	7,100.00		User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
15,351	10010	C					0.00	4,900.00	User : SANTHOSH
15,352	10026	C					0.00	5,400.00	User : SANTHOSH
15,353	10080						725.00	0.00	User : SANTHOSH
15,354	10040						7,600.00	0.00	User : SANTHOSH
15,355	10090						725.00	0.00	User : SANTHOSH
15,356	10089						725.00	0.00	User : SANTHOSH
15,357	10087						725.00	0.00	User : SANTHOSH
15,358	10086						725.00	0.00	User : SANTHOSH
15,359	10085						725.00	0.00	User : SANTHOSH
15,360	10083						725.00	0.00	User : SANTHOSH
15,361	10081						725.00	0.00	User : SANTHOSH
15,362	10079						725.00	0.00	User : SANTHOSH
15,363	10078						725.00	0.00	User : SANTHOSH
15,364	10077						725.00	0.00	User : SANTHOSH
15,365	9969						3,100.00	0.00	User : stephy 07/1
15,366	9966						320.00	0.00	User : stephy 07/1
15,367	10014						900.00	0.00	User : stephy 07/1
15,368	9997	C					0.00	12,100.00	User : stephy 07/1
15,369	9967	C					0.00	130.00	User : stephy 07/1
15,370	9968	C					0.00	220.00	User : stephy 07/1
15,371	9976	C					0.00	30.00	User : stephy 07/1
15,372	9987	C					0.00	7,900.00	User : stephy 07/1
15,373	10015	C					0.00	2,500.00	User : stephy 07/1
15,374	10018	C					0.00	100.00	User : stephy 07/1
15,375	10024						775.00	0.00	User : stephy 07/1
15,376	10023						775.00	0.00	User : stephy 07/1
15,377	10022						775.00	0.00	User : stephy 07/1
15,378	10021						775.00	0.00	User : stephy 07/1
15,379	10020						775.00	0.00	User : stephy 07/1
15,380	9977						775.00	0.00	User : stephy 07/1
15,381	10076						725.00	0.00	User : SANTHOSH
15,382	10074						725.00	0.00	User : SANTHOSH
15,383	10073						725.00	0.00	User : SANTHOSH
15,384	10072						725.00	0.00	User : SANTHOSH
15,385	10071						725.00	0.00	User : SANTHOSH
15,386	10070						725.00	0.00	User : SANTHOSH
15,387	10069						725.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
15,388	10068						725.00	0.00	User : SANTHOSH
15,389	10065						725.00	0.00	User : SANTHOSH
15,390	10064						725.00	0.00	User : SANTHOSH
15,391	10063						725.00	0.00	User : SANTHOSH
15,392	10062						725.00	0.00	User : SANTHOSH
15,393	10048	<input type="checkbox"/>					0.00	7,900.00	User : SANTHOSH
15,394	2808						60.00	0.00	User : ATHIRA 08/
15,395	10124	<input type="checkbox"/>					0.00	7,600.00	User : stephy 08/
15,396	10143	<input type="checkbox"/>					0.00	4,900.00	User : stephy 08/
15,397	10150						700.00	0.00	User : stephy 08/
15,398	2819	<input type="checkbox"/>					0.00	750.00	User : anaya 08/0
15,399	10158						12,600.00	0.00	User : SANTHOSH
15,400	10017	<input type="checkbox"/>					0.00	11,100.00	User : SANTHOSH
15,401	10153	<input type="checkbox"/>					0.00	5,600.00	User : SANTHOSH
15,402	2795						550.00	0.00	User : VIJAY VINC
15,403	10159	<input type="checkbox"/>					0.00	6,300.00	User : SANTHOSH
15,404	10160	<input type="checkbox"/>					0.00	130.00	User : SANTHOSH
15,405	10035	<input type="checkbox"/>					0.00	350.00	User : SANTHOSH
15,406	10036	<input type="checkbox"/>					0.00	350.00	User : SANTHOSH
15,407	10038	<input type="checkbox"/>					0.00	350.00	User : SANTHOSH
15,408	10039	<input type="checkbox"/>					0.00	350.00	User : SANTHOSH
15,409	10043	<input type="checkbox"/>					0.00	350.00	User : SANTHOSH
15,410	2811	<input type="checkbox"/>					0.00	370.00	User : anaya 08/0
15,411	2812	<input type="checkbox"/>					0.00	20.00	User : anaya 08/0
15,412	2821	<input type="checkbox"/>					0.00	350.00	User : anaya 08/0
15,413	2807						650.00	0.00	User : ASHIQ 09/
15,414	2860						320.00	0.00	User : VIJEESH 09
15,415	10186						775.00	0.00	User : SANTHOSH
15,416	10187						775.00	0.00	User : SANTHOSH
15,417	10188						775.00	0.00	User : SANTHOSH
15,418	10189						775.00	0.00	User : SANTHOSH
15,419	10197						775.00	0.00	User : SANTHOSH
15,420	10198						775.00	0.00	User : SANTHOSH
15,421	10199						775.00	0.00	User : SANTHOSH
15,422	10200						775.00	0.00	User : SANTHOSH
15,423	10201						775.00	0.00	User : SANTHOSH
15,424	10204						775.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
15,425	10203						775.00	0.00	User : SANTHOSH
15,426	10202						775.00	0.00	User : SANTHOSH
15,427	10280						775.00	0.00	User : SANTHOSH
15,428	10279						775.00	0.00	User : SANTHOSH
15,429	10269						775.00	0.00	User : SANTHOSH
15,430	10270						775.00	0.00	User : SANTHOSH
15,431	10271						775.00	0.00	User : SANTHOSH
15,432	10272						775.00	0.00	User : SANTHOSH
15,433	10278						775.00	0.00	User : SANTHOSH
15,434	10286	c					0.00	4,100.00	User : SANTHOSH
15,435	2863						300.00	0.00	User : ATHIRA 10,
15,436	10311						775.00	0.00	User : SANTHOSH
15,437	10301						100.00	0.00	User : SANTHOSH
15,438	10061						725.00	0.00	User : SANTHOSH
15,439	10060						725.00	0.00	User : SANTHOSH
15,440	10059						725.00	0.00	User : SANTHOSH
15,441	10058						725.00	0.00	User : SANTHOSH
15,442	10057						725.00	0.00	User : SANTHOSH
15,443	10056						725.00	0.00	User : SANTHOSH
15,444	10055						725.00	0.00	User : SANTHOSH
15,445	10054						725.00	0.00	User : SANTHOSH
15,446	10053						725.00	0.00	User : SANTHOSH
15,447	10052						725.00	0.00	User : SANTHOSH
15,448	10051						725.00	0.00	User : SANTHOSH
15,449	10050						725.00	0.00	User : SANTHOSH
15,450	10049						775.00	0.00	User : SANTHOSH
15,451	10165						775.00	0.00	User : SANTHOSH
15,452	10166						775.00	0.00	User : SANTHOSH
15,453	10167						775.00	0.00	User : SANTHOSH
15,454	10168						775.00	0.00	User : SANTHOSH
15,455	10169						775.00	0.00	User : SANTHOSH
15,456	10170						775.00	0.00	User : SANTHOSH
15,457	10173						775.00	0.00	User : SANTHOSH
15,458	10174						775.00	0.00	User : SANTHOSH
15,459	10175						775.00	0.00	User : SANTHOSH
15,460	10164						775.00	0.00	User : SANTHOSH
15,461	10206	c					0.00	7,900.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
15,462	10230						2,390.00	0.00	User : stephy 09/0
15,463	10231						1,990.00	0.00	User : stephy 09/0
15,464	10232						1,990.00	0.00	User : stephy 09/0
15,465	2817						1,140.00	0.00	User : ASHIQ 09/0
15,466	10243						650.00	0.00	User : stephy 09/0
15,467	2861						70.00	0.00	User : anaya 10/0
15,468	2864						490.00	0.00	User : anaya 10/0
15,469	1199						220.00	0.00	User : anaya 11/0
15,470	1408						200.00	0.00	User : anaya 11/0
15,471	2798	C					0.00	620.00	User : ATHIRA 08/0
15,472	2797	C					0.00	780.00	User : ATHIRA 08/0
15,473	7791						100.00	0.00	User : anaya 11/0
15,474	2889	C					0.00	650.00	User : ASHIQ 11/0
15,475	10404	C					0.00	3,100.00	User : sonu 11/09
15,476	10395	C					0.00	370.00	User : sonu 11/09
15,477	10421						780.00	0.00	User : sonu 11/09
15,478	10422						780.00	0.00	User : sonu 11/09
15,479	10423						780.00	0.00	User : sonu 11/09
15,480	10424						780.00	0.00	User : sonu 11/09
15,481	10433	C					0.00	2,000.00	User : sonu 11/09
15,482	10391						400.00	0.00	User : sonu 11/09
15,483	10390						1,720.00	0.00	User : sonu 11/09
15,484	10434	C					0.00	9,600.00	User : sonu 11/09
15,485	7791						500.00	0.00	User : ANAYA 11/0
15,486	2777						200.00	0.00	User : ASHIQ 11/0
15,487	10451						780.00	0.00	User : sonu 11/09
15,488	10452						9,100.00	0.00	User : sonu 11/09
15,489	2896	C					0.00	960.00	User : ASHIQ 11/0
15,490	2901	C					0.00	700.00	User : ASHIQ 12/0
15,491	10497	C					0.00	10,400.00	User : sonu 12/09
15,492	10044	C					0.00	350.00	User : SANTHOSH
15,493	10191	C					0.00	350.00	User : SANTHOSH
15,494	10192	C					0.00	350.00	User : SANTHOSH
15,495	10131						590.00	0.00	User : SANTHOSH
15,496	10195	C					0.00	800.00	User : SANTHOSH
15,497	10179	C					0.00	14,100.00	User : SANTHOSH
15,498	10163						775.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
15,499	10171						775.00	0.00	User : SANTHOSH
15,500	10172						775.00	0.00	User : SANTHOSH
15,501	10177						775.00	0.00	User : SANTHOSH
15,502	10223						6,300.00	0.00	User : STEPHY 09,
15,503	10227	<input type="checkbox"/>					0.00	3,000.00	User : STEPHY 09,
15,504	10225	<input type="checkbox"/>					0.00	7,300.00	User : STEPHY 09,
15,505	10241						7,600.00	0.00	User : STEPHY 09,
15,506	10229	<input type="checkbox"/>					0.00	4,900.00	User : STEPHY 09,
15,507	2881						120.00	0.00	User : anaya 11/0
15,508	2882						80.00	0.00	User : anaya 11/0
15,509	10474						40.00	0.00	User : sonu 12/09
15,510	10471	<input type="checkbox"/>					0.00	7,050.00	User : sonu 12/09
15,511	2841	<input type="checkbox"/>					0.00	1,900.00	User : ASHIQ 09/(
15,512	10248						7,600.00	0.00	User : SANTHOSH
15,513	2774						180.00	0.00	User : ASHIQ 09/(
15,514	10319	<input type="checkbox"/>					0.00	540.00	User : santhosh 11
15,515	10320	<input type="checkbox"/>					0.00	140.00	User : santhosh 11
15,516	10348	<input type="checkbox"/>					0.00	7,900.00	User : santhosh 11
15,517	10257						775.00	0.00	User : SANTHOSH
15,518	10258						775.00	0.00	User : SANTHOSH
15,519	10259						775.00	0.00	User : SANTHOSH
15,520	10260						775.00	0.00	User : SANTHOSH
15,521	10261						755.00	0.00	User : SANTHOSH
15,522	10261						20.00	0.00	User : SANTHOSH
15,523	10262						775.00	0.00	User : SANTHOSH
15,524	10263						775.00	0.00	User : SANTHOSH
15,525	10264						775.00	0.00	User : SANTHOSH
15,526	10266						775.00	0.00	User : SANTHOSH
15,527	10267						775.00	0.00	User : SANTHOSH
15,528	10268						775.00	0.00	User : SANTHOSH
15,529	10331						775.00	0.00	User : SANTHOSH
15,530	10281						775.00	0.00	User : SANTHOSH
15,531	10357						690.00	0.00	User : SANTHOSH
15,532	10368	<input type="checkbox"/>					0.00	7,600.00	User : SANTHOSH
15,533	10377	<input type="checkbox"/>					0.00	4,500.00	User : SANTHOSH
15,534	10326						775.00	0.00	User : SANTHOSH
15,535	10328						775.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
15,536	10329						775.00	0.00	User : SANTHOSH
15,537	10353						775.00	0.00	User : SANTHOSH
15,538	10358						775.00	0.00	User : SANTHOSH
15,539	10359						775.00	0.00	User : SANTHOSH
15,540	10360						775.00	0.00	User : SANTHOSH
15,541	10363						775.00	0.00	User : SANTHOSH
15,542	10371						775.00	0.00	User : SANTHOSH
15,543	10372						775.00	0.00	User : SANTHOSH
15,544	10373						775.00	0.00	User : SANTHOSH
15,545	10374						775.00	0.00	User : SANTHOSH
15,546	10376						775.00	0.00	User : SANTHOSH
15,547	10381						775.00	0.00	User : SANTHOSH
15,548	10369	C					0.00	5,400.00	User : SANTHOSH
15,549	10380	C					0.00	2,600.00	User : SANTHOSH
15,550	29868						250.00	0.00	User : SANTHOSH
15,551	29892						125.00	0.00	User : SANTHOSH
15,552	7719						310.00	0.00	User : SANTHOSH
15,553	5440						1,000.00	0.00	User : SANTHOSH
15,554	8904						625.00	0.00	User : SANTHOSH
15,555	8835						55.00	0.00	User : SANTHOSH
15,556	8507						90.00	0.00	User : SANTHOSH
15,557	7923						560.00	0.00	User : SANTHOSH
15,558	7913						250.00	0.00	User : SANTHOSH
15,559	7519						15.00	0.00	User : SANTHOSH
15,560	10398						2,900.00	0.00	User : sonu 11/09
15,561	10314						12,100.00	0.00	User : sonu 11/09
15,562	10322						260.00	0.00	User : sonu 11/09
15,563	10394						530.00	0.00	User : sonu 11/09
15,564	10384						18,100.00	0.00	User : sonu 11/09
15,565	10435						800.00	0.00	User : sonu 11/09
15,566	10450						850.00	0.00	User : sonu 11/09
15,567	2898						150.00	0.00	User : anaya 12/0
15,568	2894	C					0.00	750.00	User : ASHIQ 11/0
15,569	2861						370.00	0.00	User : VIJEESH 11
15,570	2911	C					0.00	1,350.00	User : ASHIQ 12/0
15,571	10486						775.00	0.00	User : SONU 12/0
15,572	10492	C					0.00	7,600.00	User : SONU 12/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
15,573	2914	<input type="checkbox"/>					0.00	3,950.00	User : ASHIQ 12/0
15,574	10495	<input type="checkbox"/>					0.00	4,900.00	User : SONU 12/0
15,575	10501	<input type="checkbox"/>					0.00	9,800.00	User : SONU 12/0
15,576	10509						740.00	0.00	User : SONU 12/0
15,577	10508						800.00	0.00	User : SONU 12/0
15,578	10510	<input type="checkbox"/>					0.00	2,000.00	User : SONU 12/0
15,579	10503	<input type="checkbox"/>					0.00	4,900.00	User : SONU 12/0
15,580	10505	<input type="checkbox"/>					0.00	9,700.00	User : SONU 12/0
15,581	10518	<input type="checkbox"/>					0.00	9,800.00	User : SONU 12/0
15,582	9788						600.00	0.00	User : SANTHOSH
15,583	2778	<input type="checkbox"/>					0.00	1,300.00	User : ATHIRA 07/
15,584	9957	<input type="checkbox"/>					0.00	7,600.00	User : STEPHY 07/
15,585	9961	<input type="checkbox"/>					0.00	700.00	User : STEPHY 07/
15,586	9960	<input type="checkbox"/>					0.00	4,950.00	User : STEPHY 07/
15,587	9999						775.00	0.00	User : SANTHOSH
15,588	9950						90.00	0.00	User : SANTHOSH
15,589	9949						30.00	0.00	User : SANTHOSH
15,590	9982	<input type="checkbox"/>					0.00	1,870.00	User : SANTHOSH
15,591	9981	<input type="checkbox"/>					0.00	7,600.00	User : SANTHOSH
15,592	9985						775.00	0.00	User : SANTHOSH
15,593	9989						775.00	0.00	User : SANTHOSH
15,594	10004						775.00	0.00	User : SANTHOSH
15,595	10009						775.00	0.00	User : SANTHOSH
15,596	9996	<input type="checkbox"/>					0.00	7,900.00	User : SANTHOSH
15,597	10034	<input type="checkbox"/>					0.00	7,100.00	User : SANTHOSH
15,598	10010	<input type="checkbox"/>					0.00	4,900.00	User : SANTHOSH
15,599	10026	<input type="checkbox"/>					0.00	5,400.00	User : SANTHOSH
15,600	10080						725.00	0.00	User : SANTHOSH
15,601	10040						7,600.00	0.00	User : SANTHOSH
15,602	10090						725.00	0.00	User : SANTHOSH
15,603	10089						725.00	0.00	User : SANTHOSH
15,604	10087						725.00	0.00	User : SANTHOSH
15,605	10086						725.00	0.00	User : SANTHOSH
15,606	10085						725.00	0.00	User : SANTHOSH
15,607	10083						725.00	0.00	User : SANTHOSH
15,608	10081						725.00	0.00	User : SANTHOSH
15,609	10079						725.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
15,610	10078						725.00	0.00	User : SANTHOSH
15,611	10077						725.00	0.00	User : SANTHOSH
15,612	9969						3,100.00	0.00	User : stephy 07/t
15,613	9966						320.00	0.00	User : stephy 07/t
15,614	10014						900.00	0.00	User : stephy 07/t
15,615	9997	<input type="checkbox"/>					0.00	12,100.00	User : stephy 07/t
15,616	9967	<input type="checkbox"/>					0.00	130.00	User : stephy 07/t
15,617	9968	<input type="checkbox"/>					0.00	220.00	User : stephy 07/t
15,618	9976	<input type="checkbox"/>					0.00	30.00	User : stephy 07/t
15,619	9987	<input type="checkbox"/>					0.00	7,900.00	User : stephy 07/t
15,620	10015	<input type="checkbox"/>					0.00	2,500.00	User : stephy 07/t
15,621	10018	<input type="checkbox"/>					0.00	100.00	User : stephy 07/t
15,622	10024						775.00	0.00	User : stephy 07/t
15,623	10023						775.00	0.00	User : stephy 07/t
15,624	10022						775.00	0.00	User : stephy 07/t
15,625	10021						775.00	0.00	User : stephy 07/t
15,626	10020						775.00	0.00	User : stephy 07/t
15,627	9977						775.00	0.00	User : stephy 07/t
15,628	10076						725.00	0.00	User : SANTHOSH
15,629	10074						725.00	0.00	User : SANTHOSH
15,630	10073						725.00	0.00	User : SANTHOSH
15,631	10072						725.00	0.00	User : SANTHOSH
15,632	10071						725.00	0.00	User : SANTHOSH
15,633	10070						725.00	0.00	User : SANTHOSH
15,634	10069						725.00	0.00	User : SANTHOSH
15,635	10068						725.00	0.00	User : SANTHOSH
15,636	10065						725.00	0.00	User : SANTHOSH
15,637	10064						725.00	0.00	User : SANTHOSH
15,638	10063						725.00	0.00	User : SANTHOSH
15,639	10062						725.00	0.00	User : SANTHOSH
15,640	10048	<input type="checkbox"/>					0.00	7,900.00	User : SANTHOSH
15,641	2808						60.00	0.00	User : ATHIRA 08/
15,642	10124	<input type="checkbox"/>					0.00	7,600.00	User : stephy 08/t
15,643	10143	<input type="checkbox"/>					0.00	4,900.00	User : stephy 08/t
15,644	10150						700.00	0.00	User : stephy 08/t
15,645	2819	<input type="checkbox"/>					0.00	750.00	User : anaya 08/0
15,646	10158						12,600.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
15,647	10017	C					0.00	11,100.00	User : SANTHOSH
15,648	10153	C					0.00	5,600.00	User : SANTHOSH
15,649	2795						550.00	0.00	User : VIJAY VINC
15,650	10159	C					0.00	6,300.00	User : SANTHOSH
15,651	10160	C					0.00	130.00	User : SANTHOSH
15,652	10035	C					0.00	350.00	User : SANTHOSH
15,653	10036	C					0.00	350.00	User : SANTHOSH
15,654	10038	C					0.00	350.00	User : SANTHOSH
15,655	10039	C					0.00	350.00	User : SANTHOSH
15,656	10043	C					0.00	350.00	User : SANTHOSH
15,657	2811	C					0.00	370.00	User : anaya 08/0
15,658	2812	C					0.00	20.00	User : anaya 08/0
15,659	2821	C					0.00	350.00	User : anaya 08/0
15,660	2807						650.00	0.00	User : ASHIQ 09/0
15,661	2860						320.00	0.00	User : VIJEESH 09/0
15,662	10186						775.00	0.00	User : SANTHOSH
15,663	10187						775.00	0.00	User : SANTHOSH
15,664	10188						775.00	0.00	User : SANTHOSH
15,665	10189						775.00	0.00	User : SANTHOSH
15,666	10197						775.00	0.00	User : SANTHOSH
15,667	10198						775.00	0.00	User : SANTHOSH
15,668	10199						775.00	0.00	User : SANTHOSH
15,669	10200						775.00	0.00	User : SANTHOSH
15,670	10201						775.00	0.00	User : SANTHOSH
15,671	10204						775.00	0.00	User : SANTHOSH
15,672	10203						775.00	0.00	User : SANTHOSH
15,673	10202						775.00	0.00	User : SANTHOSH
15,674	10280						775.00	0.00	User : SANTHOSH
15,675	10279						775.00	0.00	User : SANTHOSH
15,676	10269						775.00	0.00	User : SANTHOSH
15,677	10270						775.00	0.00	User : SANTHOSH
15,678	10271						775.00	0.00	User : SANTHOSH
15,679	10272						775.00	0.00	User : SANTHOSH
15,680	10278						775.00	0.00	User : SANTHOSH
15,681	10286	C					0.00	4,100.00	User : SANTHOSH
15,682	2863						300.00	0.00	User : ATHIRA 10/0
15,683	10311						775.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
15,684	10301						100.00	0.00	User : SANTHOSH
15,685	10061						725.00	0.00	User : SANTHOSH
15,686	10060						725.00	0.00	User : SANTHOSH
15,687	10059						725.00	0.00	User : SANTHOSH
15,688	10058						725.00	0.00	User : SANTHOSH
15,689	10057						725.00	0.00	User : SANTHOSH
15,690	10056						725.00	0.00	User : SANTHOSH
15,691	10055						725.00	0.00	User : SANTHOSH
15,692	10054						725.00	0.00	User : SANTHOSH
15,693	10053						725.00	0.00	User : SANTHOSH
15,694	10052						725.00	0.00	User : SANTHOSH
15,695	10051						725.00	0.00	User : SANTHOSH
15,696	10050						725.00	0.00	User : SANTHOSH
15,697	10049						775.00	0.00	User : SANTHOSH
15,698	10165						775.00	0.00	User : SANTHOSH
15,699	10166						775.00	0.00	User : SANTHOSH
15,700	10167						775.00	0.00	User : SANTHOSH
15,701	10168						775.00	0.00	User : SANTHOSH
15,702	10169						775.00	0.00	User : SANTHOSH
15,703	10170						775.00	0.00	User : SANTHOSH
15,704	10173						775.00	0.00	User : SANTHOSH
15,705	10174						775.00	0.00	User : SANTHOSH
15,706	10175						775.00	0.00	User : SANTHOSH
15,707	10164						775.00	0.00	User : SANTHOSH
15,708	10206	c					0.00	7,900.00	User : SANTHOSH
15,709	10230						2,390.00	0.00	User : stephy 09/t
15,710	10231						1,990.00	0.00	User : stephy 09/t
15,711	10232						1,990.00	0.00	User : stephy 09/t
15,712	2817						1,140.00	0.00	User : ASHIQ 09/t
15,713	10243						650.00	0.00	User : stephy 09/t
15,714	2861						70.00	0.00	User : anaya 10/0
15,715	2864						490.00	0.00	User : anaya 10/0
15,716	1199						220.00	0.00	User : anaya 11/0
15,717	1408						200.00	0.00	User : anaya 11/0
15,718	2798	c					0.00	620.00	User : ATHIRA 08/
15,719	2797						0.00	780.00	User : ATHIRA 08/
15,720	7791						100.00	0.00	User : anaya 11/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
15,721	2889	<input type="checkbox"/>					0.00	650.00	User : ASHIQ 11/0
15,722	10404	<input type="checkbox"/>					0.00	3,100.00	User : sonu 11/09
15,723	10395	<input type="checkbox"/>					0.00	370.00	User : sonu 11/09
15,724	10421						780.00	0.00	User : sonu 11/09
15,725	10422						780.00	0.00	User : sonu 11/09
15,726	10423						780.00	0.00	User : sonu 11/09
15,727	10424						780.00	0.00	User : sonu 11/09
15,728	10433	<input type="checkbox"/>					0.00	2,000.00	User : sonu 11/09
15,729	10391						400.00	0.00	User : sonu 11/09
15,730	10390						1,720.00	0.00	User : sonu 11/09
15,731	10434	<input type="checkbox"/>					0.00	9,600.00	User : sonu 11/09
15,732	7791						500.00	0.00	User : ANAYA 11/0
15,733	2777						200.00	0.00	User : ASHIQ 11/0
15,734	10451						780.00	0.00	User : sonu 11/09
15,735	10452						9,100.00	0.00	User : sonu 11/09
15,736	2896	<input type="checkbox"/>					0.00	960.00	User : ASHIQ 11/0
15,737	2901	<input type="checkbox"/>					0.00	700.00	User : ASHIQ 12/0
15,738	10497	<input type="checkbox"/>					0.00	10,400.00	User : sonu 12/09
15,739	10044	<input type="checkbox"/>					0.00	350.00	User : SANTHOSH
15,740	10191	<input type="checkbox"/>					0.00	350.00	User : SANTHOSH
15,741	10192	<input type="checkbox"/>					0.00	350.00	User : SANTHOSH
15,742	10131						590.00	0.00	User : SANTHOSH
15,743	10195	<input type="checkbox"/>					0.00	800.00	User : SANTHOSH
15,744	10179	<input type="checkbox"/>					0.00	14,100.00	User : SANTHOSH
15,745	10163						775.00	0.00	User : SANTHOSH
15,746	10171						775.00	0.00	User : SANTHOSH
15,747	10172						775.00	0.00	User : SANTHOSH
15,748	10177						775.00	0.00	User : SANTHOSH
15,749	10223						6,300.00	0.00	User : STEPHY 09,
15,750	10227	<input type="checkbox"/>					0.00	3,000.00	User : STEPHY 09,
15,751	10225	<input type="checkbox"/>					0.00	7,300.00	User : STEPHY 09,
15,752	10241						7,600.00	0.00	User : STEPHY 09,
15,753	10229	<input type="checkbox"/>					0.00	4,900.00	User : STEPHY 09,
15,754	2881						120.00	0.00	User : anaya 11/0
15,755	2882						80.00	0.00	User : anaya 11/0
15,756	10474						40.00	0.00	User : sonu 12/09
15,757	10471	<input type="checkbox"/>					0.00	7,050.00	User : sonu 12/09

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
15,758	2841	C					0.00	1,900.00	User : ASHIQ 09/C
15,759	10248						7,600.00	0.00	User : SANTHOSH
15,760	2774						180.00	0.00	User : ASHIQ 09/C
15,761	10319	C					0.00	540.00	User : santhosh 11
15,762	10320						0.00	140.00	User : santhosh 11
15,763	10348						0.00	7,900.00	User : santhosh 11
15,764	10257						775.00	0.00	User : SANTHOSH
15,765	10258						775.00	0.00	User : SANTHOSH
15,766	10259						775.00	0.00	User : SANTHOSH
15,767	10260						775.00	0.00	User : SANTHOSH
15,768	10261						755.00	0.00	User : SANTHOSH
15,769	10261						20.00	0.00	User : SANTHOSH
15,770	10262						775.00	0.00	User : SANTHOSH
15,771	10263						775.00	0.00	User : SANTHOSH
15,772	10264						775.00	0.00	User : SANTHOSH
15,773	10266						775.00	0.00	User : SANTHOSH
15,774	10267						775.00	0.00	User : SANTHOSH
15,775	10268						775.00	0.00	User : SANTHOSH
15,776	10331						775.00	0.00	User : SANTHOSH
15,777	10281						775.00	0.00	User : SANTHOSH
15,778	10357						690.00	0.00	User : SANTHOSH
15,779	10368	C					0.00	7,600.00	User : SANTHOSH
15,780	10377						0.00	4,500.00	User : SANTHOSH
15,781	10326						775.00	0.00	User : SANTHOSH
15,782	10328						775.00	0.00	User : SANTHOSH
15,783	10329						775.00	0.00	User : SANTHOSH
15,784	10353						775.00	0.00	User : SANTHOSH
15,785	10358						775.00	0.00	User : SANTHOSH
15,786	10359						775.00	0.00	User : SANTHOSH
15,787	10360						775.00	0.00	User : SANTHOSH
15,788	10363						775.00	0.00	User : SANTHOSH
15,789	10371						775.00	0.00	User : SANTHOSH
15,790	10372						775.00	0.00	User : SANTHOSH
15,791	10373						775.00	0.00	User : SANTHOSH
15,792	10374						775.00	0.00	User : SANTHOSH
15,793	10376						775.00	0.00	User : SANTHOSH
15,794	10381						775.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
15,795	10369	<input type="checkbox"/>					0.00	5,400.00	User : SANTHOSH
15,796	10380	<input type="checkbox"/>					0.00	2,600.00	User : SANTHOSH
15,797	29868						250.00	0.00	User : SANTHOSH
15,798	29892						125.00	0.00	User : SANTHOSH
15,799	7719						310.00	0.00	User : SANTHOSH
15,800	5440						1,000.00	0.00	User : SANTHOSH
15,801	8904						625.00	0.00	User : SANTHOSH
15,802	8835						55.00	0.00	User : SANTHOSH
15,803	8507						90.00	0.00	User : SANTHOSH
15,804	7923						560.00	0.00	User : SANTHOSH
15,805	7913						250.00	0.00	User : SANTHOSH
15,806	7519						15.00	0.00	User : SANTHOSH
15,807	10398						2,900.00	0.00	User : sonu 11/09
15,808	10314						12,100.00	0.00	User : sonu 11/09
15,809	10322						260.00	0.00	User : sonu 11/09
15,810	10394						530.00	0.00	User : sonu 11/09
15,811	10384						18,100.00	0.00	User : sonu 11/09
15,812	10435						800.00	0.00	User : sonu 11/09
15,813	10450						850.00	0.00	User : sonu 11/09
15,814	2898						150.00	0.00	User : anaya 12/0
15,815	2894	<input type="checkbox"/>					0.00	750.00	User : ASHIQ 11/0
15,816	2861						370.00	0.00	User : VIJEESH 11
15,817	2911	<input type="checkbox"/>					0.00	1,350.00	User : ASHIQ 12/0
15,818	10486						775.00	0.00	User : SONU 12/0
15,819	10492	<input type="checkbox"/>					0.00	7,600.00	User : SONU 12/0
15,820	2914	<input type="checkbox"/>					0.00	3,950.00	User : ASHIQ 12/0
15,821	10495	<input type="checkbox"/>					0.00	4,900.00	User : SONU 12/0
15,822	10501	<input type="checkbox"/>					0.00	9,800.00	User : SONU 12/0
15,823	10509						740.00	0.00	User : SONU 12/0
15,824	10508						800.00	0.00	User : SONU 12/0
15,825	10510	<input type="checkbox"/>					0.00	2,000.00	User : SONU 12/0
15,826	10503	<input type="checkbox"/>					0.00	4,900.00	User : SONU 12/0
15,827	10505	<input type="checkbox"/>					0.00	9,700.00	User : SONU 12/0
15,828	10518	<input type="checkbox"/>					0.00	9,800.00	User : SONU 12/0

14-Sep-2020

15,829	2916	<input type="checkbox"/>					0.00	660.00	User : ATHIRA 14/
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HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
15,830	10555						120.00	0.00	User : SONU 14/0
15,831	2922						20.00	0.00	User : ASHIQ 14/0
15,832	10565						10.00	0.00	User : sonu 14/09
15,833	2921						160.00	0.00	User : ASHIQ 14/0
15,834	2917						190.00	0.00	User : ASHIQ 14/0
15,835	10576						775.00	0.00	User : sonu 14/09
15,836	10614						625.00	0.00	User : sonu 14/09
15,837	10586						775.00	0.00	User : sonu 14/09
15,838	10588						775.00	0.00	User : sonu 14/09
15,839	10613						775.00	0.00	User : sonu 14/09
15,840	10599	C					0.00	3,100.00	User : sonu 14/09
15,841	2939	C					0.00	1,050.00	User : ASHIQ 14/0
15,842	10647						750.00	0.00	User : sonu 14/09
15,843	10632	C					0.00	100.00	User : sonu 14/09
15,844	10631	C					0.00	12,600.00	User : sonu 14/09
15,845	10665	C					0.00	11,800.00	User : SONU 14/0
15,846	10666	C					0.00	1,520.00	User : SONU 14/0
15,847	10678	C					0.00	4,600.00	User : stephy 15/0
15,848	10696	C					0.00	500.00	User : stephy 15/0
15,849	10715						625.00	0.00	User : stephy 15/0
15,850	10717						625.00	0.00	User : stephy 15/0
15,851	10691						1,250.00	0.00	User : stephy 15/0
15,852	2949						160.00	0.00	User : ASHIQ 15/0
15,853	10587						775.00	0.00	User : SONU 14/0
15,854	10616						775.00	0.00	User : SONU 14/0
15,855	10584						775.00	0.00	User : SONU 14/0
15,856	10583						775.00	0.00	User : SONU 14/0
15,857	10582						775.00	0.00	User : SONU 14/0
15,858	10581						775.00	0.00	User : SONU 14/0
15,859	10579						775.00	0.00	User : SONU 14/0
15,860	10577						775.00	0.00	User : SONU 14/0
15,861	10636						625.00	0.00	User : SONU 14/0
15,862	2964	C					0.00	750.00	User : ASHIQ 15/0
15,863	2967	C					0.00	2,060.00	User : ASHIQ 15/0
15,864	10735	C					0.00	7,600.00	User : stephy 15/0
15,865	10694						1,620.00	0.00	User : stephy 15/0
15,866	10695						1,020.00	0.00	User : stephy 15/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
15,867	10739						500.00	0.00	User : stephy 15/t
15,868	10740						100.00	0.00	User : stephy 15/t
15,869	10747						625.00	0.00	User : stephy 15/t
15,870	10748						625.00	0.00	User : stephy 15/t
15,871	10757						625.00	0.00	User : stephy 15/t
15,872	10827						1,910.00	0.00	User : STEPHY 16,
15,873	10749						700.00	0.00	User : STEPHY 16,
15,874	10751						700.00	0.00	User : STEPHY 16,
15,875	10752						700.00	0.00	User : STEPHY 16,
15,876	10754						700.00	0.00	User : STEPHY 16,
15,877	10832	<div>C</div>					0.00	2,125.00	User : SONU 16/0
15,878	10854						625.00	0.00	User : STEPHY 16,
15,879	10853						625.00	0.00	User : STEPHY 16,
15,880	10862						11,500.00	0.00	User : STEPHY 16,
15,881	10859	<div>C</div>					0.00	4,900.00	User : SONU 16/0
15,882	3000	<div>C</div>					0.00	160.00	User : ASHIQ 16/t
15,883	3003	<div>C</div>					0.00	1,820.00	User : ATHIRA 17,
15,884	10922						4,950.00	0.00	User : sonu 17/09
15,885	10923						625.00	0.00	User : sonu 17/09
15,886	10925						625.00	0.00	User : sonu 17/09
15,887	3017	<div>C</div>					0.00	810.00	User : ASHIQ 17/t
15,888	10960	<div>C</div>					0.00	9,300.00	User : sonu 17/09
15,889	2940						960.00	0.00	User : ASHIQ 14/t
15,890	2973						160.00	0.00	User : ASHIQ 15/t
15,891	10959	<div>C</div>					0.00	250.00	User : sonu 17/09
15,892	10964	<div>C</div>					0.00	6,500.00	User : sonu 17/09
15,893	10958	<div>C</div>					0.00	1,740.00	User : sonu 17/09
15,894	10967						400.00	0.00	User : sonu 17/09
15,895	10919						130.00	0.00	User : sonu 18/09
15,896	11008						775.00	0.00	User : SONU 18/0
15,897	11009						775.00	0.00	User : SONU 18/0
15,898	11010						775.00	0.00	User : SONU 18/0
15,899	11011						775.00	0.00	User : SONU 18/0
15,900	11002	<div>C</div>					0.00	8,600.00	User : SONU 18/0
15,901	11044						625.00	0.00	User : SONU 18/0
15,902	11037						625.00	0.00	User : SONU 18/0
15,903	11056						5,000.00	0.00	User : SONU 18/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
15,904	11056	c					0.00	2,600.00	User : SONU 18/0
15,905	11057						700.00	0.00	User : SONU 18/0
15,906	11053						700.00	0.00	User : SONU 18/0
15,907	11052						700.00	0.00	User : SONU 18/0
15,908	11051						700.00	0.00	User : SONU 18/0
15,909	11050						700.00	0.00	User : SONU 18/0
15,910	11049						700.00	0.00	User : SONU 18/0
15,911	11047						700.00	0.00	User : SONU 18/0
15,912	11060						625.00	0.00	User : SONU 18/0
15,913	11061						625.00	0.00	User : SONU 18/0
15,914	11046						700.00	0.00	User : SONU 18/0
15,915	11041						700.00	0.00	User : SONU 18/0
15,916	11040						700.00	0.00	User : SONU 18/0
15,917	11039						700.00	0.00	User : SONU 18/0
15,918	11035						700.00	0.00	User : SONU 18/0
15,919	10746	c					625.00	0.00	User : sonu 15/09
15,920	2996						0.00	2,450.00	User : ASHIQ 16/0
15,921	3016						0.00	1,050.00	User : ASHIQ 17/0
15,922	11034	c					700.00	0.00	User : SONU 18/0
15,923	11032						700.00	0.00	User : SONU 18/0
15,924	11031						700.00	0.00	User : SONU 18/0
15,925	10995						1,150.00	0.00	User : SONU 18/0
15,926	11063						625.00	0.00	User : SONU 18/0
15,927	11065						0.00	625.00	User : SONU 18/0
15,928	11030						700.00	0.00	User : SONU 18/0
15,929	11029						700.00	0.00	User : SONU 18/0
15,930	11027						700.00	0.00	User : SONU 18/0
15,931	11026						700.00	0.00	User : SONU 18/0
15,932	11025						700.00	0.00	User : SONU 18/0
15,933	7812						540.00	0.00	User : SONU 18/0
15,934	7998						970.00	0.00	User : SONU 18/0
15,935	7997						340.00	0.00	User : SONU 18/0
15,936	7996						260.00	0.00	User : SONU 18/0
15,937	7994						1,670.00	0.00	User : SONU 18/0
15,938	8072						140.00	0.00	User : SONU 18/0
15,939	8071						570.00	0.00	User : SONU 18/0
15,940	10624						2,300.00	0.00	User : sonu 14/09

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
15,941	10635						775.00	0.00	User : sonu 14/09
15,942	10634						775.00	0.00	User : sonu 14/09
15,943	10628	<div>C</div>					0.00	8,600.00	User : sonu 14/09
15,944	10655						250.00	0.00	User : SONU 14/0
15,945	10653						250.00	0.00	User : SONU 14/0
15,946	10649	<div>C</div>					0.00	7,600.00	User : SONU 14/0
15,947	10661						2,000.00	0.00	User : SONU 14/0
15,948	2945	<div>C</div>					0.00	380.00	User : ATHIRA 15/
15,949	8070						1,340.00	0.00	User : SONU 18/0
15,950	8069						2,080.00	0.00	User : SONU 18/0
15,951	8228						250.00	0.00	User : SONU 18/0
15,952	8298						1,780.00	0.00	User : SONU 18/0
15,953	8285						2,660.00	0.00	User : SONU 18/0
15,954	8361						140.00	0.00	User : SONU 18/0
15,955	8348						980.00	0.00	User : SONU 18/0
15,956	8440						1,350.00	0.00	User : SONU 18/0
15,957	8414						1,350.00	0.00	User : SONU 18/0
15,958	8546						1,000.00	0.00	User : SONU 18/0
15,959	8541						790.00	0.00	User : SONU 18/0
15,960	8522						600.00	0.00	User : SONU 18/0
15,961	8511						1,550.00	0.00	User : SONU 18/0
15,962	8608						3,330.05	0.00	User : SONU 18/0
15,963	8691						1,370.00	0.00	User : SONU 18/0
15,964	8690						830.00	0.00	User : SONU 18/0
15,965	8923						1,970.00	0.00	User : SONU 18/0
15,966	8922						1,020.00	0.00	User : SONU 18/0
15,967	8894						760.00	0.00	User : SONU 18/0
15,968	8893						400.00	0.00	User : SONU 18/0
15,969	8889						530.00	0.00	User : SONU 18/0
15,970	8888						970.00	0.00	User : SONU 18/0
15,971	9017						830.00	0.00	User : SONU 18/0
15,972	2952	<div>C</div>					0.00	820.00	User : ASHIQ 15/0
15,973	11055						625.00	0.00	User : SONU 18/0
15,974	11059	<div>C</div>					0.00	10,200.00	User : SONU 18/0
15,975	9014						3,300.00	0.00	User : SONU 18/0
15,976	11066	<div>C</div>					0.00	7,600.00	User : SONU 18/0
15,977	11067	<div>C</div>					0.00	600.00	User : SONU 18/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
15,978	8992					1,700.00	0.00		User : SONU 18/0
15,979	8985					2,720.00	0.00		User : SONU 18/0
15,980	8984					260.00	0.00		User : SONU 18/0
15,981	9161					4,330.00	0.00		User : SONU 18/0
15,982	9159					1,610.00	0.00		User : SONU 18/0
15,983	9158					1,010.00	0.00		User : SONU 18/0
15,984	9347					1,310.00	0.00		User : SONU 18/0
15,985	9346					1,250.00	0.00		User : SONU 18/0
15,986	9345					1,010.00	0.00		User : SONU 18/0
15,987	9344					5,622.00	0.00		User : SONU 18/0
15,988	9344					0.05	0.00		User : SONU 18/0
15,989	9344					0.45	0.00		User : SONU 18/0
15,990	10796					5,100.00	0.00		User : SONU 18/0
15,991	3042	<div>C</div>				0.00	240.00		User : anaya 19/0
15,992	3048					340.00	0.00		User : ASHIQ 19/0
15,993	11088	<div>C</div>				0.00	7,900.00		User : sonu 19/09
15,994	11117					625.00	0.00		User : sonu 19/09
15,995	11118					625.00	0.00		User : sonu 19/09
15,996	11119					625.00	0.00		User : sonu 19/09
15,997	11120					625.00	0.00		User : sonu 19/09
15,998	11116	<div>C</div>				0.00	7,600.00		User : sonu 19/09
15,999	11101					900.00	0.00		User : sonu 19/09
16,000	11104					1,060.00	0.00		User : sonu 19/09
16,001	11045					2,400.00	0.00		User : sonu 19/09
16,002	11136	<div>C</div>				0.00	4,600.00		User : sonu 19/09
16,003	11148					625.00	0.00		User : sonu 19/09
16,004	10782					625.00	0.00		User : sonu 15/09
16,005	10783					625.00	0.00		User : sonu 15/09
16,006	10693					220.00	0.00		User : sonu 15/09
16,007	10777					700.00	0.00		User : sonu 15/09
16,008	10776					700.00	0.00		User : sonu 15/09
16,009	10775					700.00	0.00		User : sonu 15/09
16,010	10774					700.00	0.00		User : sonu 15/09
16,011	10773					700.00	0.00		User : sonu 15/09
16,012	10772					700.00	0.00		User : sonu 15/09
16,013	10771					700.00	0.00		User : sonu 15/09
16,014	10770					700.00	0.00		User : sonu 15/09

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
16,015	10769						700.00	0.00	User : sonu 15/09
16,016	10768						700.00	0.00	User : sonu 15/09
16,017	10767						700.00	0.00	User : sonu 15/09
16,018	10766						700.00	0.00	User : sonu 15/09
16,019	10765						700.00	0.00	User : sonu 15/09
16,020	10764						700.00	0.00	User : sonu 15/09
16,021	10763						700.00	0.00	User : sonu 15/09
16,022	10762						700.00	0.00	User : sonu 15/09
16,023	10761						700.00	0.00	User : sonu 15/09
16,024	10760						700.00	0.00	User : sonu 15/09
16,025	10759						700.00	0.00	User : sonu 15/09
16,026	10756						700.00	0.00	User : sonu 15/09
16,027	10755						700.00	0.00	User : sonu 15/09
16,028	10753						700.00	0.00	User : sonu 15/09
16,029	10750						700.00	0.00	User : sonu 15/09
16,030	10718						775.00	0.00	User : sonu 15/09
16,031	10719						775.00	0.00	User : sonu 15/09
16,032	10720						775.00	0.00	User : sonu 15/09
16,033	10790						100.00	0.00	User : sonu 15/09
16,034	10792	C					0.00	10,000.00	User : sonu 15/09
16,035	2981						630.00	0.00	User : ASHIQ 16/0
16,036	2991	C					0.00	550.00	User : ASHIQ 16/0
16,037	3004						250.00	0.00	User : ATHIRA 17/0
16,038	10874						625.00	0.00	User : SONU 16/0
16,039	10873						625.00	0.00	User : SONU 16/0
16,040	10868	C					0.00	7,900.00	User : SONU 16/0
16,041	10880	C					0.00	625.00	User : SONU 16/0
16,042	10842						700.00	0.00	User : SONU 16/0
16,043	10733						900.00	0.00	User : sonu 17/09
16,044	10931						800.00	0.00	User : sonu 17/09
16,045	10948	C					0.00	6,600.00	User : sonu 17/09
16,046	10951	C					0.00	2,500.00	User : sonu 17/09
16,047	10950	C					0.00	5,600.00	User : sonu 17/09
16,048	2836						1,140.00	0.00	User : sonu 17/09
16,049	4283						2,050.00	0.00	User : sonu 17/09
16,050	10843						950.00	0.00	User : sonu 17/09
16,051	3025	C					0.00	1,240.00	User : ATHIRA 18/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
16,052	3040	<input type="checkbox"/>					0.00	320.00	User : anaya 19/0
16,053	11100	<input type="checkbox"/>					0.00	430.00	User : sonu 19/09
16,054	11099	<input type="checkbox"/>					0.00	590.00	User : sonu 19/09
16,055	3041						100.00	0.00	User : vijeesh 19/
16,056	11139	<input type="checkbox"/>					0.00	1,050.00	User : sonu 19/09
16,057	7539						800.00	0.00	User : sonu 19/09
16,058	7534	<input type="checkbox"/>					0.00	950.00	User : sonu 19/09
16,059	7533						950.00	0.00	User : sonu 19/09
16,060	7603						1,540.00	0.00	User : sonu 19/09
16,061	7576						1,730.00	0.00	User : sonu 19/09
16,062	7797						1,730.00	0.00	User : sonu 19/09
16,063	7867						890.00	0.00	User : sonu 19/09
16,064	7866						1,210.00	0.00	User : sonu 19/09
16,065	7862						720.00	0.00	User : sonu 19/09
16,066	7861						720.00	0.00	User : sonu 19/09
16,067	7860						720.00	0.00	User : sonu 19/09
16,068	8041						1,550.00	0.00	User : sonu 19/09
16,069	8160						890.00	0.00	User : sonu 19/09
16,070	2505						2,080.00	0.00	User : ASHIQ 18/(
16,071	8157						250.00	0.00	User : sonu 19/09
16,072	8156						310.00	0.00	User : sonu 19/09
16,073	8212						650.00	0.00	User : sonu 19/09
16,074	8211						650.00	0.00	User : sonu 19/09
16,075	8210						650.00	0.00	User : sonu 19/09
16,076	8203						1,090.00	0.00	User : sonu 19/09
16,077	8193						510.00	0.00	User : sonu 19/09
16,078	8192						510.00	0.00	User : sonu 19/09
16,079	8191						510.00	0.00	User : sonu 19/09
16,080	8434						1,360.00	0.00	User : sonu 19/09
16,081	8342						1,530.00	0.00	User : sonu 19/09
16,082	3059	<input type="checkbox"/>					0.00	1,630.00	User : vijeesh 19/
16,083	3061	<input type="checkbox"/>					0.00	2,200.00	User : VIJEESH 19/
16,084	11145						625.00	0.00	User : sonu 19/09
16,085	11137						950.00	0.00	User : sonu 19/09
16,086	11161						650.00	0.00	User : sonu 19/09
16,087	11163						625.00	0.00	User : sonu 19/09
16,088	11165						775.00	0.00	User : sonu 19/09

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
16,089	11164						775.00	0.00	User : sonu 19/09
16,090	11159						775.00	0.00	User : sonu 19/09
16,091	11158						775.00	0.00	User : sonu 19/09
16,092	11166						625.00	0.00	User : sonu 19/09
16,093	11157						775.00	0.00	User : sonu 19/09
16,094	11156						775.00	0.00	User : sonu 19/09
16,095	11155						775.00	0.00	User : sonu 19/09
16,096	11154						775.00	0.00	User : sonu 19/09
16,097	11153						775.00	0.00	User : sonu 19/09
16,098	11141						640.00	0.00	User : sonu 19/09
16,099	11149	C					0.00	775.00	User : sonu 19/09
16,100	11177						625.00	0.00	User : SONU 19/0
16,101	11135						625.00	0.00	User : SONU 19/0
16,102	11178	C					0.00	10,600.00	User : SONU 19/0
16,103	11180	C					0.00	7,900.00	User : SONU 19/0
16,104	11185						775.00	0.00	User : SONU 19/0
16,105	11203						625.00	0.00	User : SONU 19/0
16,106	11204						625.00	0.00	User : SONU 19/0
16,107	2916	C					0.00	660.00	User : ATHIRA 14/
16,108	10555						120.00	0.00	User : SONU 14/0
16,109	2922						20.00	0.00	User : ASHIQ 14/0
16,110	10565						10.00	0.00	User : sonu 14/09
16,111	2921						160.00	0.00	User : ASHIQ 14/0
16,112	2917						190.00	0.00	User : ASHIQ 14/0
16,113	10576						775.00	0.00	User : sonu 14/09
16,114	10614						625.00	0.00	User : sonu 14/09
16,115	10586						775.00	0.00	User : sonu 14/09
16,116	10588						775.00	0.00	User : sonu 14/09
16,117	10613						775.00	0.00	User : sonu 14/09
16,118	10599	C					0.00	3,100.00	User : sonu 14/09
16,119	2939	C					0.00	1,050.00	User : ASHIQ 14/0
16,120	10647						750.00	0.00	User : sonu 14/09
16,121	10632	C					0.00	100.00	User : sonu 14/09
16,122	10631	C					0.00	12,600.00	User : sonu 14/09
16,123	10665	C					0.00	11,800.00	User : SONU 14/0
16,124	10666	C					0.00	1,520.00	User : SONU 14/0
16,125	10678	C					0.00	4,600.00	User : stephy 15/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
16,126	10696	c					0.00	500.00	User : stephy 15/t
16,127	10715						625.00	0.00	User : stephy 15/t
16,128	10717						625.00	0.00	User : stephy 15/t
16,129	10691						1,250.00	0.00	User : stephy 15/t
16,130	2949						160.00	0.00	User : ASHIQ 15/t
16,131	10587						775.00	0.00	User : SONU 14/0
16,132	10616						775.00	0.00	User : SONU 14/0
16,133	10584						775.00	0.00	User : SONU 14/0
16,134	10583						775.00	0.00	User : SONU 14/0
16,135	10582						775.00	0.00	User : SONU 14/0
16,136	10581						775.00	0.00	User : SONU 14/0
16,137	10579						775.00	0.00	User : SONU 14/0
16,138	10577						775.00	0.00	User : SONU 14/0
16,139	10636	c					625.00	0.00	User : SONU 14/0
16,140	2964						0.00	750.00	User : ASHIQ 15/t
16,141	2967						0.00	2,060.00	User : ASHIQ 15/t
16,142	10735						0.00	7,600.00	User : stephy 15/t
16,143	10694						1,620.00	0.00	User : stephy 15/t
16,144	10695						1,020.00	0.00	User : stephy 15/t
16,145	10739						500.00	0.00	User : stephy 15/t
16,146	10740						100.00	0.00	User : stephy 15/t
16,147	10747						625.00	0.00	User : stephy 15/t
16,148	10748						625.00	0.00	User : stephy 15/t
16,149	10757						625.00	0.00	User : stephy 15/t
16,150	10827						1,910.00	0.00	User : STEPHY 16,
16,151	10749						700.00	0.00	User : STEPHY 16,
16,152	10751	c					700.00	0.00	User : STEPHY 16,
16,153	10752						700.00	0.00	User : STEPHY 16,
16,154	10754						700.00	0.00	User : STEPHY 16,
16,155	10832						0.00	2,125.00	User : SONU 16/0
16,156	10854						625.00	0.00	User : STEPHY 16,
16,157	10853						625.00	0.00	User : STEPHY 16,
16,158	10862						11,500.00	0.00	User : STEPHY 16,
16,159	10859						0.00	4,900.00	User : SONU 16/0
16,160	3000						0.00	160.00	User : ASHIQ 16/t
16,161	3003						0.00	1,820.00	User : ATHIRA 17,
16,162	10922						4,950.00	0.00	User : sonu 17/09

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
16,163	10923						625.00	0.00	User : sonu 17/09
16,164	10925						625.00	0.00	User : sonu 17/09
16,165	3017	<input type="checkbox"/>					0.00	810.00	User : ASHIQ 17/09
16,166	10960	<input type="checkbox"/>					0.00	9,300.00	User : sonu 17/09
16,167	2940						960.00	0.00	User : ASHIQ 14/09
16,168	2973						160.00	0.00	User : ASHIQ 15/09
16,169	10959	<input type="checkbox"/>					0.00	250.00	User : sonu 17/09
16,170	10964	<input type="checkbox"/>					0.00	6,500.00	User : sonu 17/09
16,171	10958	<input type="checkbox"/>					0.00	1,740.00	User : sonu 17/09
16,172	10967						400.00	0.00	User : sonu 17/09
16,173	10919						130.00	0.00	User : sonu 18/09
16,174	11008						775.00	0.00	User : SONU 18/0
16,175	11009						775.00	0.00	User : SONU 18/0
16,176	11010						775.00	0.00	User : SONU 18/0
16,177	11011						775.00	0.00	User : SONU 18/0
16,178	11002	<input type="checkbox"/>					0.00	8,600.00	User : SONU 18/0
16,179	11044						625.00	0.00	User : SONU 18/0
16,180	11037						625.00	0.00	User : SONU 18/0
16,181	11056						5,000.00	0.00	User : SONU 18/0
16,182	11056	<input type="checkbox"/>					0.00	2,600.00	User : SONU 18/0
16,183	11057						700.00	0.00	User : SONU 18/0
16,184	11053						700.00	0.00	User : SONU 18/0
16,185	11052						700.00	0.00	User : SONU 18/0
16,186	11051						700.00	0.00	User : SONU 18/0
16,187	11050						700.00	0.00	User : SONU 18/0
16,188	11049						700.00	0.00	User : SONU 18/0
16,189	11047						700.00	0.00	User : SONU 18/0
16,190	11060						625.00	0.00	User : SONU 18/0
16,191	11061						625.00	0.00	User : SONU 18/0
16,192	11046						700.00	0.00	User : SONU 18/0
16,193	11041						700.00	0.00	User : SONU 18/0
16,194	11040						700.00	0.00	User : SONU 18/0
16,195	11039						700.00	0.00	User : SONU 18/0
16,196	11035						700.00	0.00	User : SONU 18/0
16,197	10746						625.00	0.00	User : sonu 15/09
16,198	2996	<input type="checkbox"/>					0.00	2,450.00	User : ASHIQ 16/09
16,199	3016	<input type="checkbox"/>					0.00	1,050.00	User : ASHIQ 17/09

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
16,200	11034						700.00	0.00	User : SONU 18/0
16,201	11032						700.00	0.00	User : SONU 18/0
16,202	11031						700.00	0.00	User : SONU 18/0
16,203	10995						1,150.00	0.00	User : SONU 18/0
16,204	11063						625.00	0.00	User : SONU 18/0
16,205	11065	<div>C</div>					0.00	625.00	User : SONU 18/0
16,206	11030						700.00	0.00	User : SONU 18/0
16,207	11029						700.00	0.00	User : SONU 18/0
16,208	11027						700.00	0.00	User : SONU 18/0
16,209	11026						700.00	0.00	User : SONU 18/0
16,210	11025						700.00	0.00	User : SONU 18/0
16,211	7812						540.00	0.00	User : SONU 18/0
16,212	7998						970.00	0.00	User : SONU 18/0
16,213	7997						340.00	0.00	User : SONU 18/0
16,214	7996						260.00	0.00	User : SONU 18/0
16,215	7994						1,670.00	0.00	User : SONU 18/0
16,216	8072						140.00	0.00	User : SONU 18/0
16,217	8071						570.00	0.00	User : SONU 18/0
16,218	10624						2,300.00	0.00	User : sonu 14/09
16,219	10635						775.00	0.00	User : sonu 14/09
16,220	10634						775.00	0.00	User : sonu 14/09
16,221	10628	<div>C</div>					0.00	8,600.00	User : sonu 14/09
16,222	10655						250.00	0.00	User : SONU 14/0
16,223	10653						250.00	0.00	User : SONU 14/0
16,224	10649	<div>C</div>					0.00	7,600.00	User : SONU 14/0
16,225	10661						2,000.00	0.00	User : SONU 14/0
16,226	2945	<div>C</div>					0.00	380.00	User : ATHIRA 15/
16,227	8070						1,340.00	0.00	User : SONU 18/0
16,228	8069						2,080.00	0.00	User : SONU 18/0
16,229	8228						250.00	0.00	User : SONU 18/0
16,230	8298						1,780.00	0.00	User : SONU 18/0
16,231	8285						2,660.00	0.00	User : SONU 18/0
16,232	8361						140.00	0.00	User : SONU 18/0
16,233	8348						980.00	0.00	User : SONU 18/0
16,234	8440						1,350.00	0.00	User : SONU 18/0
16,235	8414						1,350.00	0.00	User : SONU 18/0
16,236	8546						1,000.00	0.00	User : SONU 18/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
16,237	8541						790.00	0.00	User : SONU 18/0
16,238	8522						600.00	0.00	User : SONU 18/0
16,239	8511						1,550.00	0.00	User : SONU 18/0
16,240	8608						3,330.05	0.00	User : SONU 18/0
16,241	8691						1,370.00	0.00	User : SONU 18/0
16,242	8690						830.00	0.00	User : SONU 18/0
16,243	8923						1,970.00	0.00	User : SONU 18/0
16,244	8922						1,020.00	0.00	User : SONU 18/0
16,245	8894						760.00	0.00	User : SONU 18/0
16,246	8893						400.00	0.00	User : SONU 18/0
16,247	8889						530.00	0.00	User : SONU 18/0
16,248	8888						970.00	0.00	User : SONU 18/0
16,249	9017						830.00	0.00	User : SONU 18/0
16,250	2952	<div>C</div>					0.00	820.00	User : ASHIQ 15/0
16,251	11055						625.00	0.00	User : SONU 18/0
16,252	11059	<div>C</div>					0.00	10,200.00	User : SONU 18/0
16,253	9014						3,300.00	0.00	User : SONU 18/0
16,254	11066	<div>C</div>					0.00	7,600.00	User : SONU 18/0
16,255	11067	<div>C</div>					0.00	600.00	User : SONU 18/0
16,256	8992						1,700.00	0.00	User : SONU 18/0
16,257	8985						2,720.00	0.00	User : SONU 18/0
16,258	8984						260.00	0.00	User : SONU 18/0
16,259	9161						4,330.00	0.00	User : SONU 18/0
16,260	9159						1,610.00	0.00	User : SONU 18/0
16,261	9158						1,010.00	0.00	User : SONU 18/0
16,262	9347						1,310.00	0.00	User : SONU 18/0
16,263	9346						1,250.00	0.00	User : SONU 18/0
16,264	9345						1,010.00	0.00	User : SONU 18/0
16,265	9344						5,622.00	0.00	User : SONU 18/0
16,266	9344						0.05	0.00	User : SONU 18/0
16,267	9344						0.45	0.00	User : SONU 18/0
16,268	10796						5,100.00	0.00	User : SONU 18/0
16,269	3042	<div>C</div>					0.00	240.00	User : anaya 19/0
16,270	3048						340.00	0.00	User : ASHIQ 19/0
16,271	11088	<div>C</div>					0.00	7,900.00	User : sonu 19/09
16,272	11117						625.00	0.00	User : sonu 19/09
16,273	11118						625.00	0.00	User : sonu 19/09

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
16,274	11119	c					625.00	0.00	User : sonu 19/09
16,275	11120						625.00	0.00	User : sonu 19/09
16,276	11116						0.00	7,600.00	User : sonu 19/09
16,277	11101						900.00	0.00	User : sonu 19/09
16,278	11104						1,060.00	0.00	User : sonu 19/09
16,279	11045	c					2,400.00	0.00	User : sonu 19/09
16,280	11136						0.00	4,600.00	User : sonu 19/09
16,281	11148						625.00	0.00	User : sonu 19/09
16,282	10782						625.00	0.00	User : sonu 15/09
16,283	10783						625.00	0.00	User : sonu 15/09
16,284	10693						220.00	0.00	User : sonu 15/09
16,285	10777						700.00	0.00	User : sonu 15/09
16,286	10776						700.00	0.00	User : sonu 15/09
16,287	10775						700.00	0.00	User : sonu 15/09
16,288	10774						700.00	0.00	User : sonu 15/09
16,289	10773						700.00	0.00	User : sonu 15/09
16,290	10772						700.00	0.00	User : sonu 15/09
16,291	10771						700.00	0.00	User : sonu 15/09
16,292	10770						700.00	0.00	User : sonu 15/09
16,293	10769						700.00	0.00	User : sonu 15/09
16,294	10768						700.00	0.00	User : sonu 15/09
16,295	10767						700.00	0.00	User : sonu 15/09
16,296	10766						700.00	0.00	User : sonu 15/09
16,297	10765						700.00	0.00	User : sonu 15/09
16,298	10764						700.00	0.00	User : sonu 15/09
16,299	10763						700.00	0.00	User : sonu 15/09
16,300	10762						700.00	0.00	User : sonu 15/09
16,301	10761						700.00	0.00	User : sonu 15/09
16,302	10760						700.00	0.00	User : sonu 15/09
16,303	10759						700.00	0.00	User : sonu 15/09
16,304	10756						700.00	0.00	User : sonu 15/09
16,305	10755						700.00	0.00	User : sonu 15/09
16,306	10753						700.00	0.00	User : sonu 15/09
16,307	10750						700.00	0.00	User : sonu 15/09
16,308	10718						775.00	0.00	User : sonu 15/09
16,309	10719						775.00	0.00	User : sonu 15/09
16,310	10720						775.00	0.00	User : sonu 15/09

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
16,311	10790						100.00	0.00	User : sonu 15/09
16,312	10792	C					0.00	10,000.00	User : sonu 15/09
16,313	2981						630.00	0.00	User : ASHIQ 16/0
16,314	2991	C					0.00	550.00	User : ASHIQ 16/0
16,315	3004						250.00	0.00	User : ATHIRA 17/0
16,316	10874						625.00	0.00	User : SONU 16/0
16,317	10873						625.00	0.00	User : SONU 16/0
16,318	10868	C					0.00	7,900.00	User : SONU 16/0
16,319	10880	C					0.00	625.00	User : SONU 16/0
16,320	10842						700.00	0.00	User : SONU 16/0
16,321	10733						900.00	0.00	User : sonu 17/09
16,322	10931						800.00	0.00	User : sonu 17/09
16,323	10948	C					0.00	6,600.00	User : sonu 17/09
16,324	10951	C					0.00	2,500.00	User : sonu 17/09
16,325	10950	C					0.00	5,600.00	User : sonu 17/09
16,326	2836						1,140.00	0.00	User : sonu 17/09
16,327	4283						2,050.00	0.00	User : sonu 17/09
16,328	10843						950.00	0.00	User : sonu 17/09
16,329	3025	C					0.00	1,240.00	User : ATHIRA 18/0
16,330	3040	C					0.00	320.00	User : anaya 19/0
16,331	11100	C					0.00	430.00	User : sonu 19/09
16,332	11099	C					0.00	590.00	User : sonu 19/09
16,333	3041						100.00	0.00	User : vijeesh 19/0
16,334	11139	C					0.00	1,050.00	User : sonu 19/09
16,335	7539						800.00	0.00	User : sonu 19/09
16,336	7534	C					0.00	950.00	User : sonu 19/09
16,337	7533						950.00	0.00	User : sonu 19/09
16,338	7603						1,540.00	0.00	User : sonu 19/09
16,339	7576						1,730.00	0.00	User : sonu 19/09
16,340	7797						1,730.00	0.00	User : sonu 19/09
16,341	7867						890.00	0.00	User : sonu 19/09
16,342	7866						1,210.00	0.00	User : sonu 19/09
16,343	7862						720.00	0.00	User : sonu 19/09
16,344	7861						720.00	0.00	User : sonu 19/09
16,345	7860						720.00	0.00	User : sonu 19/09
16,346	8041						1,550.00	0.00	User : sonu 19/09
16,347	8160						890.00	0.00	User : sonu 19/09

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
16,348	2505					2,080.00	0.00		User : ASHIQ 18/0
16,349	8157					250.00	0.00		User : sonu 19/09
16,350	8156					310.00	0.00		User : sonu 19/09
16,351	8212					650.00	0.00		User : sonu 19/09
16,352	8211					650.00	0.00		User : sonu 19/09
16,353	8210					650.00	0.00		User : sonu 19/09
16,354	8203					1,090.00	0.00		User : sonu 19/09
16,355	8193					510.00	0.00		User : sonu 19/09
16,356	8192					510.00	0.00		User : sonu 19/09
16,357	8191					510.00	0.00		User : sonu 19/09
16,358	8434					1,360.00	0.00		User : sonu 19/09
16,359	8342					1,530.00	0.00		User : sonu 19/09
16,360	3059	<div>C</div>				0.00	1,630.00		User : vijeesh 19/
16,361	3061	<div>C</div>				0.00	2,200.00		User : VIJEESH 19/
16,362	11145					625.00	0.00		User : sonu 19/09
16,363	11137					950.00	0.00		User : sonu 19/09
16,364	11161					650.00	0.00		User : sonu 19/09
16,365	11163					625.00	0.00		User : sonu 19/09
16,366	11165					775.00	0.00		User : sonu 19/09
16,367	11164					775.00	0.00		User : sonu 19/09
16,368	11159					775.00	0.00		User : sonu 19/09
16,369	11158					775.00	0.00		User : sonu 19/09
16,370	11166					625.00	0.00		User : sonu 19/09
16,371	11157					775.00	0.00		User : sonu 19/09
16,372	11156					775.00	0.00		User : sonu 19/09
16,373	11155					775.00	0.00		User : sonu 19/09
16,374	11154					775.00	0.00		User : sonu 19/09
16,375	11153					775.00	0.00		User : sonu 19/09
16,376	11141					640.00	0.00		User : sonu 19/09
16,377	11149	<div>C</div>				0.00	775.00		User : sonu 19/09
16,378	11177					625.00	0.00		User : SONU 19/0
16,379	11135					625.00	0.00		User : SONU 19/0
16,380	11178	<div>C</div>				0.00	10,600.00		User : SONU 19/0
16,381	11180	<div>C</div>				0.00	7,900.00		User : SONU 19/0
16,382	11185					775.00	0.00		User : SONU 19/0
16,383	11203					625.00	0.00		User : SONU 19/0
16,384	11204					625.00	0.00		User : SONU 19/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
<u>21-Sep-2020</u>									
16,385	11347						625.00	0.00	User : sonu 21/09
16,386	11329						530.00	0.00	User : sonu 21/09
16,387	11332	<input type="checkbox"/>					0.00	910.00	User : sonu 21/09
16,388	11331	<input type="checkbox"/>					0.00	7,100.00	User : sonu 21/09
16,389	11367						2,700.00	0.00	User : sonu 21/09
16,390	11397	<input type="checkbox"/>					0.00	1,050.00	User : sonu 21/09
16,391	11402	<input type="checkbox"/>					0.00	250.00	User : sonu 21/09
16,392	11362	<input type="checkbox"/>					0.00	880.00	User : sonu 21/09
16,393	11412						11,600.00	0.00	User : sonu 21/09
16,394	11421	<input type="checkbox"/>					0.00	11,300.00	User : sonu 21/09
16,395	11372						625.00	0.00	User : sonu 21/09
16,396	11202						160.00	0.00	User : sonu 21/09
16,397	11419	<input type="checkbox"/>					0.00	5,600.00	User : sonu 21/09
16,398	11444	<input type="checkbox"/>					0.00	5,600.00	User : sonu 21/09
16,399	11457	<input type="checkbox"/>					0.00	14,000.00	User : sonu 21/09
16,400	11458	<input type="checkbox"/>					0.00	2,120.00	User : sonu 21/09
16,401	3099	<input type="checkbox"/>					0.00	2,000.00	User : athira 22/0
16,402	11381						775.00	0.00	User : stephy 22/t
16,403	11380						775.00	0.00	User : stephy 22/t
16,404	10866						625.00	0.00	User : stephy 22/t
16,405	11142						2,550.00	0.00	User : sonu 20/09
16,406	11245	<input type="checkbox"/>					0.00	500.00	User : sonu 20/09
16,407	11242						775.00	0.00	User : SONU 20/0
16,408	11241						775.00	0.00	User : SONU 20/0
16,409	11240						775.00	0.00	User : SONU 20/0
16,410	3065						620.00	0.00	User : ATHIRA 21,
16,411	11353						370.00	0.00	User : STEPHY 22,
16,412	10869						625.00	0.00	User : stephy 22/t
16,413	10870						625.00	0.00	User : stephy 22/t
16,414	10875						625.00	0.00	User : stephy 22/t
16,415	10877						625.00	0.00	User : stephy 22/t
16,416	10878						625.00	0.00	User : stephy 22/t
16,417	10930						625.00	0.00	User : stephy 22/t
16,418	11502						625.00	0.00	User : sonu 22/09
16,419	11501						625.00	0.00	User : sonu 22/09

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
16,420	11526						625.00	0.00	User : sonu 22/09
16,421	11527						625.00	0.00	User : sonu 22/09
16,422	11506	<div>C</div>					0.00	7,300.00	User : SONU 22/0
16,423	11532						4,600.00	0.00	User : sonu 22/09
16,424	11537						8,600.00	0.00	User : sonu 22/09
16,425	3113	<div>C</div>					0.00	1,280.00	User : ANAYA 22/i
16,426	11577						850.00	0.00	User : sonu 22/09
16,427	3124						40.00	0.00	User : ATHIRA 23,
16,428	3125						20.00	0.00	User : ATHIRA 23,
16,429	3130						130.00	0.00	User : ATHIRA 23,
16,430	11742						625.00	0.00	User : jismy 23/05
16,431	3151	<div>C</div>					0.00	990.00	User : ATHIRA 23-
16,432	3104						100.00	0.00	User : anaya 24/0
16,433	3168						60.00	0.00	User : ATHIRA 24,
16,434	11841						1,850.00	0.00	User : sonu 24/09
16,435	11937						1,930.00	0.00	User : SONU 25/0
16,436	11956	<div>C</div>					0.00	7,900.00	User : SONU 25/0
16,437	11246						700.00	0.00	User : jismy 23/05
16,438	11247						700.00	0.00	User : jismy 23/05
16,439	11248						700.00	0.00	User : jismy 23/05
16,440	11249						700.00	0.00	User : jismy 23/05
16,441	11250						700.00	0.00	User : jismy 23/05
16,442	11251						700.00	0.00	User : jismy 23/05
16,443	11252						700.00	0.00	User : jismy 23/05
16,444	11253						700.00	0.00	User : jismy 23/05
16,445	11254						700.00	0.00	User : jismy 23/05
16,446	11255						700.00	0.00	User : jismy 23/05
16,447	3063						20.00	0.00	User : ASHIQ 21/c
16,448	11442						625.00	0.00	User : sonu 21/09
16,449	11441						775.00	0.00	User : sonu 21/09
16,450	11440						775.00	0.00	User : sonu 21/09
16,451	11438						625.00	0.00	User : sonu 21/09
16,452	11404						625.00	0.00	User : sonu 21/09
16,453	11398						625.00	0.00	User : sonu 21/09
16,454	11391						625.00	0.00	User : sonu 21/09
16,455	11390						625.00	0.00	User : sonu 21/09
16,456	11389						625.00	0.00	User : sonu 21/09

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
16,457	11378						775.00	0.00	User : sonu 21/09
16,458	11382						775.00	0.00	User : sonu 21/09
16,459	11383						775.00	0.00	User : sonu 21/09
16,460	11384						775.00	0.00	User : sonu 21/09
16,461	11385						775.00	0.00	User : sonu 21/09
16,462	11386						775.00	0.00	User : sonu 21/09
16,463	11387						775.00	0.00	User : sonu 21/09
16,464	11388						625.00	0.00	User : sonu 21/09
16,465	3024						270.00	0.00	User : ANAYA 22/09
16,466	11567						625.00	0.00	User : jismy 22/09
16,467	2980						330.00	0.00	User : ATHIRA 23/09
16,468	11261						700.00	0.00	User : jismy 23/09
16,469	11262						700.00	0.00	User : jismy 23/09
16,470	11263						700.00	0.00	User : jismy 23/09
16,471	11256						700.00	0.00	User : jismy 23/09
16,472	11257						700.00	0.00	User : jismy 23/09
16,473	11693						50.00	0.00	User : sonu 23/09
16,474	3137						0.00	290.00	User : ANAYA 23/09
16,475	11750						0.00	400.00	User : sonu 23/09
16,476	11186						725.00	0.00	User : SONU 24/09
16,477	11187						725.00	0.00	User : SONU 24/09
16,478	11188						725.00	0.00	User : SONU 24/09
16,479	11189						725.00	0.00	User : SONU 24/09
16,480	3135						490.00	0.00	User : ANAYA 23/09
16,481	11183						725.00	0.00	User : SONU 24/09
16,482	11190						725.00	0.00	User : SONU 24/09
16,483	11184						725.00	0.00	User : SONU 24/09
16,484	11192						725.00	0.00	User : SONU 24/09
16,485	11193						725.00	0.00	User : SONU 24/09
16,486	11195						725.00	0.00	User : SONU 24/09
16,487	11200						725.00	0.00	User : SONU 24/09
16,488	11194						725.00	0.00	User : SONU 24/09
16,489	3157						1,180.00	0.00	User : ATHIRA 24/09
16,490	11824						11,400.00	0.00	User : SONU 24/09
16,491	11832						625.00	0.00	User : SONU 24/09
16,492	11847						625.00	0.00	User : SONU 24/09
16,493	11821						625.00	0.00	User : SONU 24/09

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
16,494	11817						260.00	0.00	User : SONU 24/0
16,495	3176	<input type="checkbox"/>					0.00	1,180.00	User : ATHIRA 24/0
16,496	11865						3,710.00	0.00	User : SONU 24/0
16,497	11869						400.00	0.00	User : SONU 24/0
16,498	11870	<input type="checkbox"/>					0.00	11,600.00	User : SONU 24/0
16,499	11885						775.00	0.00	User : stephy 24/0
16,500	11863						775.00	0.00	User : stephy 24/0
16,501	11864						775.00	0.00	User : stephy 24/0
16,502	11861						775.00	0.00	User : stephy 24/0
16,503	11860						775.00	0.00	User : stephy 24/0
16,504	11859						775.00	0.00	User : stephy 24/0
16,505	11868						775.00	0.00	User : stephy 24/0
16,506	11862						775.00	0.00	User : stephy 24/0
16,507	11874						9,000.00	0.00	User : SONU 24/0
16,508	11888	<input type="checkbox"/>					0.00	4,600.00	User : SONU 24/0
16,509	11890	<input type="checkbox"/>					0.00	100.00	User : SONU 24/0
16,510	11891	<input type="checkbox"/>					0.00	2,500.00	User : SONU 24/0
16,511	3184	<input type="checkbox"/>					0.00	800.00	User : anaya 25/0
16,512	3185	<input type="checkbox"/>					0.00	1,390.00	User : anaya 25/0
16,513	11730	<input type="checkbox"/>					0.00	800.00	User : sonu 23/09
16,514	11726						625.00	0.00	User : sonu 23/09
16,515	11733	<input type="checkbox"/>					0.00	2,500.00	User : sonu 23/09
16,516	11732	<input type="checkbox"/>					0.00	100.00	User : sonu 23/09
16,517	11722	<input type="checkbox"/>					0.00	4,900.00	User : sonu 23/09
16,518	11736						4,100.00	0.00	User : sonu 23/09
16,519	11751	<input type="checkbox"/>					0.00	6,000.00	User : sonu 23/09
16,520	11681	<input type="checkbox"/>					0.00	625.00	User : sonu 23/09
16,521	11765	<input type="checkbox"/>					0.00	7,900.00	User : sonu 23/09
16,522	11778						2,500.00	0.00	User : sonu 23/09
16,523	11787	<input type="checkbox"/>					0.00	11,600.00	User : sonu 23/09
16,524	11789	<input type="checkbox"/>					0.00	100.00	User : sonu 23/09
16,525	11790	<input type="checkbox"/>					0.00	2,500.00	User : sonu 23/09
16,526	11807						1,000.00	0.00	User : sonu 24/09
16,527	11960	<input type="checkbox"/>					0.00	7,600.00	User : sonu 25/09
16,528	11264						675.00	0.00	User : JISMY 25/0
16,529	11265						675.00	0.00	User : JISMY 25/0
16,530	11266						675.00	0.00	User : JISMY 25/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
16,531	11267						675.00	0.00	User : JISMY 25/0
16,532	11268						675.00	0.00	User : JISMY 25/0
16,533	11269						675.00	0.00	User : JISMY 25/0
16,534	11272						675.00	0.00	User : JISMY 25/0
16,535	11309						675.00	0.00	User : JISMY 25/0
16,536	11308						675.00	0.00	User : JISMY 25/0
16,537	11307						675.00	0.00	User : JISMY 25/0
16,538	11306						675.00	0.00	User : JISMY 25/0
16,539	11305						675.00	0.00	User : JISMY 25/0
16,540	11304						675.00	0.00	User : JISMY 25/0
16,541	11303						675.00	0.00	User : JISMY 25/0
16,542	11302						675.00	0.00	User : JISMY 25/0
16,543	11301						675.00	0.00	User : JISMY 25/0
16,544	11967	C					0.00	7,900.00	User : SONU 25/0
16,545	11973						5,100.00	0.00	User : SONU 25/0
16,546	11973	C					0.00	7,500.00	User : SONU 25/0
16,547	11985	C					0.00	2,500.00	User : SONU 25/0
16,548	11287						675.00	0.00	User : JISMY 25/0
16,549	11286						675.00	0.00	User : JISMY 25/0
16,550	11285						675.00	0.00	User : JISMY 25/0
16,551	11284						675.00	0.00	User : JISMY 25/0
16,552	11283						675.00	0.00	User : JISMY 25/0
16,553	11282						675.00	0.00	User : JISMY 25/0
16,554	11281						675.00	0.00	User : JISMY 25/0
16,555	11280						675.00	0.00	User : JISMY 25/0
16,556	11279						675.00	0.00	User : JISMY 25/0
16,557	11278						675.00	0.00	User : JISMY 25/0
16,558	11277						675.00	0.00	User : JISMY 25/0
16,559	11276						675.00	0.00	User : JISMY 25/0
16,560	11275						675.00	0.00	User : JISMY 25/0
16,561	11274						675.00	0.00	User : JISMY 25/0
16,562	11273						675.00	0.00	User : JISMY 25/0
16,563	11271						675.00	0.00	User : JISMY 25/0
16,564	11270						675.00	0.00	User : JISMY 25/0
16,565	11983	C					0.00	7,600.00	User : SONU 25/0
16,566	12080	C					0.00	12,700.00	User : sonu 26/09
16,567	3240	C					0.00	1,610.00	User : ATHIRA 26,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
16,568	3235						625.00	0.00	User : ASHIQ 26/0
16,569	3236						625.00	0.00	User : ASHIQ 26/0
16,570	3237						625.00	0.00	User : ASHIQ 26/0
16,571	3239						625.00	0.00	User : ASHIQ 26/0
16,572	3257						625.00	0.00	User : ASHIQ 26/0
16,573	3262						625.00	0.00	User : ASHIQ 26/0
16,574	3264						625.00	0.00	User : ASHIQ 26/0
16,575	3266						625.00	0.00	User : ASHIQ 26/0
16,576	3267						625.00	0.00	User : ASHIQ 26/0
16,577	11300						675.00	0.00	User : JISMY 25/0
16,578	11299						675.00	0.00	User : JISMY 25/0
16,579	11298						675.00	0.00	User : JISMY 25/0
16,580	11297						675.00	0.00	User : JISMY 25/0
16,581	11296						675.00	0.00	User : JISMY 25/0
16,582	11295						675.00	0.00	User : JISMY 25/0
16,583	11294						675.00	0.00	User : JISMY 25/0
16,584	11293						675.00	0.00	User : JISMY 25/0
16,585	3106						500.00	0.00	User : ATHIRA 25/0
16,586	11292						675.00	0.00	User : JISMY 25/0
16,587	11291						675.00	0.00	User : JISMY 25/0
16,588	11290						675.00	0.00	User : JISMY 25/0
16,589	11289						675.00	0.00	User : JISMY 25/0
16,590	11288						675.00	0.00	User : JISMY 25/0
16,591	11984	C					0.00	10,000.00	User : SONU 25/0
16,592	11984	C					0.00	3,600.00	User : SONU 25/0
16,593	12029	C					0.00	6,750.00	User : SONU 25/0
16,594	3194						625.00	0.00	User : vijeesh 25/0
16,595	3196						625.00	0.00	User : vijeesh 25/0
16,596	3198						625.00	0.00	User : vijeesh 25/0
16,597	3199						625.00	0.00	User : vijeesh 25/0
16,598	3201						625.00	0.00	User : vijeesh 25/0
16,599	3208						625.00	0.00	User : vijeesh 25/0
16,600	3221						625.00	0.00	User : vijeesh 25/0
16,601	3222						625.00	0.00	User : vijeesh 25/0
16,602	3223						625.00	0.00	User : vijeesh 25/0
16,603	3224						625.00	0.00	User : vijeesh 25/0
16,604	12030	C					0.00	7,600.00	User : SONU 25/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
16,605	3188	c					20.00	0.00	User : ASHIQ 25/0
16,606	12031						0.00	7,600.00	User : SONU 25/0
16,607	12028						200.00	0.00	User : SONU 25/0
16,608	11970						115.00	0.00	User : SONU 25/0
16,609	12017						775.00	0.00	User : SONU 25/0
16,610	11424						625.00	0.00	User : stephy 25/0
16,611	11436						625.00	0.00	User : stephy 25/0
16,612	11435						625.00	0.00	User : stephy 25/0
16,613	11434						625.00	0.00	User : stephy 25/0
16,614	11433						625.00	0.00	User : stephy 25/0
16,615	11432						625.00	0.00	User : stephy 25/0
16,616	11431						625.00	0.00	User : stephy 25/0
16,617	11430						625.00	0.00	User : stephy 25/0
16,618	11429						625.00	0.00	User : stephy 25/0
16,619	11428						625.00	0.00	User : stephy 25/0
16,620	11427						625.00	0.00	User : stephy 25/0
16,621	11426						625.00	0.00	User : stephy 25/0
16,622	11425						625.00	0.00	User : stephy 25/0
16,623	11406						625.00	0.00	User : stephy 25/0
16,624	11405						625.00	0.00	User : stephy 25/0
16,625	11634						725.00	0.00	User : stephy 25/0
16,626	11678						725.00	0.00	User : stephy 25/0
16,627	11597						725.00	0.00	User : stephy 25/0
16,628	11601						725.00	0.00	User : stephy 25/0
16,629	11628						725.00	0.00	User : stephy 25/0
16,630	11668						725.00	0.00	User : stephy 25/0
16,631	11636						725.00	0.00	User : stephy 25/0
16,632	11600						725.00	0.00	User : stephy 25/0
16,633	11631						725.00	0.00	User : stephy 25/0
16,634	11671						725.00	0.00	User : stephy 25/0
16,635	11632						725.00	0.00	User : stephy 25/0
16,636	11599						725.00	0.00	User : stephy 25/0
16,637	11629						725.00	0.00	User : stephy 25/0
16,638	11669						725.00	0.00	User : stephy 25/0
16,639	11672						725.00	0.00	User : stephy 25/0
16,640	11670						725.00	0.00	User : stephy 25/0
16,641	11673						725.00	0.00	User : stephy 25/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
16,642	11635						725.00	0.00	User : stephy 25/t
16,643	11638						725.00	0.00	User : stephy 25/t
16,644	11630						725.00	0.00	User : stephy 25/t
16,645	11637						725.00	0.00	User : stephy 25/t
16,646	11667						725.00	0.00	User : stephy 25/t
16,647	11674						725.00	0.00	User : stephy 25/t
16,648	11677						725.00	0.00	User : stephy 25/t
16,649	11633						725.00	0.00	User : stephy 25/t
16,650	11595						725.00	0.00	User : stephy 25/t
16,651	11679						725.00	0.00	User : stephy 25/t
16,652	11676						725.00	0.00	User : stephy 25/t
16,653	11675						725.00	0.00	User : stephy 25/t
16,654	11666						725.00	0.00	User : stephy 25/t
16,655	11665						725.00	0.00	User : stephy 25/t
16,656	11596						725.00	0.00	User : stephy 25/t
16,657	11664						625.00	0.00	User : stephy 25/t
16,658	11663						625.00	0.00	User : stephy 25/t
16,659	11662						625.00	0.00	User : stephy 25/t
16,660	11661						625.00	0.00	User : stephy 25/t
16,661	11660						625.00	0.00	User : stephy 25/t
16,662	11659						625.00	0.00	User : stephy 25/t
16,663	11658						625.00	0.00	User : stephy 25/t
16,664	11657						625.00	0.00	User : stephy 25/t
16,665	11656						625.00	0.00	User : stephy 25/t
16,666	11655						625.00	0.00	User : stephy 25/t
16,667	11654						625.00	0.00	User : stephy 25/t
16,668	11653						625.00	0.00	User : stephy 25/t
16,669	11652						625.00	0.00	User : stephy 25/t
16,670	11651						625.00	0.00	User : stephy 25/t
16,671	11650						625.00	0.00	User : stephy 25/t
16,672	11649						625.00	0.00	User : stephy 25/t
16,673	11648						625.00	0.00	User : stephy 25/t
16,674	11647						625.00	0.00	User : stephy 25/t
16,675	11646						625.00	0.00	User : stephy 25/t
16,676	11645						625.00	0.00	User : stephy 25/t
16,677	11644						625.00	0.00	User : stephy 25/t
16,678	11643						625.00	0.00	User : stephy 25/t

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
16,679	11642						625.00	0.00	User : stephy 25/t
16,680	11641						625.00	0.00	User : stephy 25/t
16,681	11640						625.00	0.00	User : stephy 25/t
16,682	11639						625.00	0.00	User : stephy 25/t
16,683	11627						625.00	0.00	User : stephy 25/t
16,684	11626						625.00	0.00	User : stephy 25/t
16,685	11625						625.00	0.00	User : stephy 25/t
16,686	11624						625.00	0.00	User : stephy 25/t
16,687	11622						625.00	0.00	User : stephy 25/t
16,688	11621						625.00	0.00	User : stephy 25/t
16,689	11620						625.00	0.00	User : stephy 25/t
16,690	11618						625.00	0.00	User : stephy 25/t
16,691	11617						625.00	0.00	User : stephy 25/t
16,692	11616						625.00	0.00	User : stephy 25/t
16,693	11615						625.00	0.00	User : stephy 25/t
16,694	11614						625.00	0.00	User : stephy 25/t
16,695	11612						625.00	0.00	User : stephy 25/t
16,696	11611						625.00	0.00	User : stephy 25/t
16,697	11610						625.00	0.00	User : stephy 25/t
16,698	11609						625.00	0.00	User : stephy 25/t
16,699	11608						625.00	0.00	User : stephy 25/t
16,700	11607						625.00	0.00	User : stephy 25/t
16,701	11606						625.00	0.00	User : stephy 25/t
16,702	11605						625.00	0.00	User : stephy 25/t
16,703	11604						625.00	0.00	User : stephy 25/t
16,704	11603						625.00	0.00	User : stephy 25/t
16,705	11593						625.00	0.00	User : stephy 25/t
16,706	11589						625.00	0.00	User : stephy 25/t
16,707	11584						625.00	0.00	User : stephy 25/t
16,708	11583						625.00	0.00	User : stephy 25/t
16,709	11582						625.00	0.00	User : stephy 25/t
16,710	11581						625.00	0.00	User : stephy 25/t
16,711	11580						625.00	0.00	User : stephy 25/t
16,712	11579						625.00	0.00	User : stephy 25/t
16,713	11578						625.00	0.00	User : stephy 25/t
16,714	11576						625.00	0.00	User : stephy 25/t
16,715	11575						625.00	0.00	User : stephy 25/t

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
16,716	11574						625.00	0.00	User : stephy 25/t
16,717	11573						625.00	0.00	User : stephy 25/t
16,718	11572						625.00	0.00	User : stephy 25/t
16,719	11571						625.00	0.00	User : stephy 25/t
16,720	11570						625.00	0.00	User : stephy 25/t
16,721	11569						625.00	0.00	User : stephy 25/t
16,722	11568						625.00	0.00	User : stephy 25/t
16,723	11566						625.00	0.00	User : stephy 25/t
16,724	11565						625.00	0.00	User : stephy 25/t
16,725	11563						625.00	0.00	User : stephy 25/t
16,726	11559						625.00	0.00	User : stephy 25/t
16,727	11557						625.00	0.00	User : stephy 25/t
16,728	11556						625.00	0.00	User : stephy 25/t
16,729	11555						625.00	0.00	User : stephy 25/t
16,730	11554						625.00	0.00	User : stephy 25/t
16,731	11553						625.00	0.00	User : stephy 25/t
16,732	11552						625.00	0.00	User : stephy 25/t
16,733	11551						625.00	0.00	User : stephy 25/t
16,734	11550						625.00	0.00	User : stephy 25/t
16,735	11549						625.00	0.00	User : stephy 25/t
16,736	11548						625.00	0.00	User : stephy 25/t
16,737	11547						625.00	0.00	User : stephy 25/t
16,738	11546						625.00	0.00	User : stephy 25/t
16,739	11545						625.00	0.00	User : stephy 25/t
16,740	11543						625.00	0.00	User : stephy 25/t
16,741	11542						625.00	0.00	User : stephy 25/t
16,742	11541						625.00	0.00	User : stephy 25/t
16,743	11540						625.00	0.00	User : stephy 25/t
16,744	11539						625.00	0.00	User : stephy 25/t
16,745	11519						625.00	0.00	User : stephy 25/t
16,746	11518						625.00	0.00	User : stephy 25/t
16,747	11516						625.00	0.00	User : stephy 25/t
16,748	11515						625.00	0.00	User : stephy 25/t
16,749	11514						625.00	0.00	User : stephy 25/t
16,750	11513						625.00	0.00	User : stephy 25/t
16,751	11512						625.00	0.00	User : stephy 25/t
16,752	11510						625.00	0.00	User : stephy 25/t

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
16,753	11509						625.00	0.00	User : stephy 25/t
16,754	11508						625.00	0.00	User : stephy 25/t
16,755	11507						625.00	0.00	User : stephy 25/t
16,756	12015						775.00	0.00	User : SONU 25/0
16,757	12014						775.00	0.00	User : SONU 25/0
16,758	12013						775.00	0.00	User : SONU 25/0
16,759	12012						775.00	0.00	User : SONU 25/0
16,760	12049						8,600.00	0.00	User : SONU 25/0
16,761	11986						625.00	0.00	User : stephy 25/t
16,762	11987						625.00	0.00	User : stephy 25/t
16,763	11988						625.00	0.00	User : stephy 25/t
16,764	11989						625.00	0.00	User : stephy 25/t
16,765	11990						625.00	0.00	User : stephy 25/t
16,766	11992						625.00	0.00	User : stephy 25/t
16,767	11993						625.00	0.00	User : stephy 25/t
16,768	11996						625.00	0.00	User : stephy 25/t
16,769	11997						625.00	0.00	User : stephy 25/t
16,770	11998						625.00	0.00	User : stephy 25/t
16,771	12000						625.00	0.00	User : stephy 25/t
16,772	12041						625.00	0.00	User : stephy 25/t
16,773	12040						625.00	0.00	User : stephy 25/t
16,774	12039						625.00	0.00	User : stephy 25/t
16,775	12038						625.00	0.00	User : stephy 25/t
16,776	12037						625.00	0.00	User : stephy 25/t
16,777	12042						625.00	0.00	User : stephy 25/t
16,778	12036						625.00	0.00	User : stephy 25/t
16,779	11969	C					0.00	775.00	User : SONU 25/0
16,780	12001						625.00	0.00	User : stephy 25/t
16,781	11995						625.00	0.00	User : stephy 25/t
16,782	11994						625.00	0.00	User : stephy 25/t
16,783	12002						625.00	0.00	User : stephy 25/t
16,784	11999						625.00	0.00	User : stephy 25/t
16,785	3226						750.00	0.00	User : anaya 26/0
16,786	3242	C					0.00	750.00	User : ATHIRA 26,
16,787	11938	C					0.00	1,520.00	User : sonu 26/09
16,788	12120	C					0.00	11,600.00	User : sonu 26/09
16,789	12099	C					0.00	9,000.00	User : sonu 26/09

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
16,790	3252					2,390.00	0.00		User : ATHIRA 26,
16,791	3252	<div>C</div>				0.00	300.00		User : ATHIRA 26,
16,792	12099					3,600.00	0.00		User : sonu 26/09
16,793	12111					2,550.00	0.00		User : sonu 26/09
16,794	12110					2,990.00	0.00		User : sonu 26/09
16,795	12109					2,930.00	0.00		User : sonu 26/09
16,796	12126	<div>C</div>				0.00	7,600.00		User : sonu 26/09
16,797	12135					7,900.00	0.00		User : sonu 26/09
16,798	3204					1,040.00	0.00		User : ATHIRA 26,
16,799	12102					4,570.00	0.00		User : sonu 26/09
16,800	12101					1,230.00	0.00		User : sonu 26/09
16,801	12136	<div>C</div>				0.00	8,600.00		User : sonu 26/09
16,802	12137					370.00	0.00		User : sonu 26/09
16,803	3259	<div>C</div>				0.00	625.00		User : ASHIQ 26/(
16,804	20110					1,760.00	0.00		User : sonu 26/09
16,805	26793					1,680.00	0.00		User : sonu 26/09
16,806	27709					630.00	0.00		User : sonu 26/09
16,807	27910					1,110.00	0.00		User : sonu 26/09
16,808	28007					1,170.00	0.00		User : sonu 26/09
16,809	28352					80.00	0.00		User : sonu 26/09
16,810	28490					480.00	0.00		User : sonu 26/09
16,811	28489					730.00	0.00		User : sonu 26/09
16,812	29577					500.00	0.00		User : sonu 26/09
16,813	29988					180.00	0.00		User : sonu 26/09
16,814	12194					775.00	0.00		User : STEPHY 26,
16,815	12201					775.00	0.00		User : STEPHY 26,
16,816	12191					625.00	0.00		User : STEPHY 26,
16,817	12192					625.00	0.00		User : STEPHY 26,
16,818	12195					775.00	0.00		User : STEPHY 26,
16,819	12152					625.00	0.00		User : STEPHY 26,
16,820	12232					625.00	0.00		User : STEPHY 26,
16,821	12151					625.00	0.00		User : STEPHY 26,
16,822	12134					775.00	0.00		User : STEPHY 26,
16,823	12200					775.00	0.00		User : STEPHY 26,
16,824	12196					775.00	0.00		User : STEPHY 26,
16,825	12198					775.00	0.00		User : STEPHY 26,
16,826	12199					775.00	0.00		User : STEPHY 26,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
16,827	12197						775.00	0.00	User : STEPHY 26,
16,828	11347						625.00	0.00	User : sonu 21/09
16,829	11329						530.00	0.00	User : sonu 21/09
16,830	11332	<input type="checkbox"/>					0.00	910.00	User : sonu 21/09
16,831	11331	<input type="checkbox"/>					0.00	7,100.00	User : sonu 21/09
16,832	11367						2,700.00	0.00	User : sonu 21/09
16,833	11397	<input type="checkbox"/>					0.00	1,050.00	User : sonu 21/09
16,834	11402	<input type="checkbox"/>					0.00	250.00	User : sonu 21/09
16,835	11362	<input type="checkbox"/>					0.00	880.00	User : sonu 21/09
16,836	11412						11,600.00	0.00	User : sonu 21/09
16,837	11421	<input type="checkbox"/>					0.00	11,300.00	User : sonu 21/09
16,838	11372						625.00	0.00	User : sonu 21/09
16,839	11202						160.00	0.00	User : sonu 21/09
16,840	11419	<input type="checkbox"/>					0.00	5,600.00	User : sonu 21/09
16,841	11444	<input type="checkbox"/>					0.00	5,600.00	User : sonu 21/09
16,842	11457	<input type="checkbox"/>					0.00	14,000.00	User : sonu 21/09
16,843	11458	<input type="checkbox"/>					0.00	2,120.00	User : sonu 21/09
16,844	3099	<input type="checkbox"/>					0.00	2,000.00	User : athira 22/0
16,845	11381						775.00	0.00	User : stephy 22/t
16,846	11380						775.00	0.00	User : stephy 22/t
16,847	10866						625.00	0.00	User : stephy 22/t
16,848	11142						2,550.00	0.00	User : sonu 20/09
16,849	11245	<input type="checkbox"/>					0.00	500.00	User : sonu 20/09
16,850	11242						775.00	0.00	User : SONU 20/0
16,851	11241						775.00	0.00	User : SONU 20/0
16,852	11240						775.00	0.00	User : SONU 20/0
16,853	3065						620.00	0.00	User : ATHIRA 21,
16,854	11353						370.00	0.00	User : STEPHY 22,
16,855	10869						625.00	0.00	User : stephy 22/t
16,856	10870						625.00	0.00	User : stephy 22/t
16,857	10875						625.00	0.00	User : stephy 22/t
16,858	10877						625.00	0.00	User : stephy 22/t
16,859	10878						625.00	0.00	User : stephy 22/t
16,860	10930						625.00	0.00	User : stephy 22/t
16,861	11502						625.00	0.00	User : sonu 22/09
16,862	11501						625.00	0.00	User : sonu 22/09
16,863	11526						625.00	0.00	User : sonu 22/09

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
16,864	11527						625.00	0.00	User : sonu 22/09
16,865	11506	<div>C</div>					0.00	7,300.00	User : SONU 22/0
16,866	11532						4,600.00	0.00	User : sonu 22/09
16,867	11537						8,600.00	0.00	User : sonu 22/09
16,868	3113	<div>C</div>					0.00	1,280.00	User : ANAYA 22/i
16,869	11577						850.00	0.00	User : sonu 22/09
16,870	3124						40.00	0.00	User : ATHIRA 23,
16,871	3125						20.00	0.00	User : ATHIRA 23,
16,872	3130						130.00	0.00	User : ATHIRA 23,
16,873	11742						625.00	0.00	User : jismy 23/0
16,874	3151	<div>C</div>					0.00	990.00	User : ATHIRA 23-
16,875	3104						100.00	0.00	User : anaya 24/0
16,876	3168						60.00	0.00	User : ATHIRA 24,
16,877	11841						1,850.00	0.00	User : sonu 24/09
16,878	11937						1,930.00	0.00	User : SONU 25/0
16,879	11956	<div>C</div>					0.00	7,900.00	User : SONU 25/0
16,880	11246						700.00	0.00	User : jismy 23/0
16,881	11247						700.00	0.00	User : jismy 23/0
16,882	11248						700.00	0.00	User : jismy 23/0
16,883	11249						700.00	0.00	User : jismy 23/0
16,884	11250						700.00	0.00	User : jismy 23/0
16,885	11251						700.00	0.00	User : jismy 23/0
16,886	11252						700.00	0.00	User : jismy 23/0
16,887	11253						700.00	0.00	User : jismy 23/0
16,888	11254						700.00	0.00	User : jismy 23/0
16,889	11255						700.00	0.00	User : jismy 23/0
16,890	3063						20.00	0.00	User : ASHIQ 21/c
16,891	11442						625.00	0.00	User : sonu 21/09
16,892	11441						775.00	0.00	User : sonu 21/09
16,893	11440						775.00	0.00	User : sonu 21/09
16,894	11438						625.00	0.00	User : sonu 21/09
16,895	11404						625.00	0.00	User : sonu 21/09
16,896	11398						625.00	0.00	User : sonu 21/09
16,897	11391						625.00	0.00	User : sonu 21/09
16,898	11390						625.00	0.00	User : sonu 21/09
16,899	11389						625.00	0.00	User : sonu 21/09
16,900	11378						775.00	0.00	User : sonu 21/09

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
16,901	11382						775.00	0.00	User : sonu 21/09
16,902	11383						775.00	0.00	User : sonu 21/09
16,903	11384						775.00	0.00	User : sonu 21/09
16,904	11385						775.00	0.00	User : sonu 21/09
16,905	11386						775.00	0.00	User : sonu 21/09
16,906	11387						775.00	0.00	User : sonu 21/09
16,907	11388						625.00	0.00	User : sonu 21/09
16,908	3024						270.00	0.00	User : ANAYA 22/09
16,909	11567						625.00	0.00	User : jismy 22/09
16,910	2980						330.00	0.00	User : ATHIRA 23/09
16,911	11261						700.00	0.00	User : jismy 23/09
16,912	11262						700.00	0.00	User : jismy 23/09
16,913	11263						700.00	0.00	User : jismy 23/09
16,914	11256						700.00	0.00	User : jismy 23/09
16,915	11257						700.00	0.00	User : jismy 23/09
16,916	11693						50.00	0.00	User : sonu 23/09
16,917	3137	<div>C</div>					0.00	290.00	User : ANAYA 23/09
16,918	11750	<div>C</div>					0.00	400.00	User : sonu 23/09
16,919	11186						725.00	0.00	User : SONU 24/0
16,920	11187						725.00	0.00	User : SONU 24/0
16,921	11188						725.00	0.00	User : SONU 24/0
16,922	11189						725.00	0.00	User : SONU 24/0
16,923	3135						490.00	0.00	User : ANAYA 23/09
16,924	11183						725.00	0.00	User : SONU 24/0
16,925	11190						725.00	0.00	User : SONU 24/0
16,926	11184						725.00	0.00	User : SONU 24/0
16,927	11192						725.00	0.00	User : SONU 24/0
16,928	11193						725.00	0.00	User : SONU 24/0
16,929	11195						725.00	0.00	User : SONU 24/0
16,930	11200						725.00	0.00	User : SONU 24/0
16,931	11194						725.00	0.00	User : SONU 24/0
16,932	3157						1,180.00	0.00	User : ATHIRA 24/0
16,933	11824						11,400.00	0.00	User : SONU 24/0
16,934	11832						625.00	0.00	User : SONU 24/0
16,935	11847						625.00	0.00	User : SONU 24/0
16,936	11821						625.00	0.00	User : SONU 24/0
16,937	11817						260.00	0.00	User : SONU 24/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
16,938	3176	<input type="checkbox"/>					0.00	1,180.00	User : ATHIRA 24/
16,939	11865						3,710.00	0.00	User : SONU 24/0
16,940	11869						400.00	0.00	User : SONU 24/0
16,941	11870	<input type="checkbox"/>					0.00	11,600.00	User : SONU 24/0
16,942	11885						775.00	0.00	User : stephy 24/t
16,943	11863						775.00	0.00	User : stephy 24/t
16,944	11864						775.00	0.00	User : stephy 24/t
16,945	11861						775.00	0.00	User : stephy 24/t
16,946	11860						775.00	0.00	User : stephy 24/t
16,947	11859						775.00	0.00	User : stephy 24/t
16,948	11868						775.00	0.00	User : stephy 24/t
16,949	11862						775.00	0.00	User : stephy 24/t
16,950	11874						9,000.00	0.00	User : SONU 24/0
16,951	11888	<input type="checkbox"/>					0.00	4,600.00	User : SONU 24/0
16,952	11890	<input type="checkbox"/>					0.00	100.00	User : SONU 24/0
16,953	11891	<input type="checkbox"/>					0.00	2,500.00	User : SONU 24/0
16,954	3184	<input type="checkbox"/>					0.00	800.00	User : anaya 25/0
16,955	3185	<input type="checkbox"/>					0.00	1,390.00	User : anaya 25/0
16,956	11730	<input type="checkbox"/>					0.00	800.00	User : sonu 23/09
16,957	11726						625.00	0.00	User : sonu 23/09
16,958	11733	<input type="checkbox"/>					0.00	2,500.00	User : sonu 23/09
16,959	11732	<input type="checkbox"/>					0.00	100.00	User : sonu 23/09
16,960	11722	<input type="checkbox"/>					0.00	4,900.00	User : sonu 23/09
16,961	11736						4,100.00	0.00	User : sonu 23/09
16,962	11751	<input type="checkbox"/>					0.00	6,000.00	User : sonu 23/09
16,963	11681	<input type="checkbox"/>					0.00	625.00	User : sonu 23/09
16,964	11765	<input type="checkbox"/>					0.00	7,900.00	User : sonu 23/09
16,965	11778						2,500.00	0.00	User : sonu 23/09
16,966	11787	<input type="checkbox"/>					0.00	11,600.00	User : sonu 23/09
16,967	11789	<input type="checkbox"/>					0.00	100.00	User : sonu 23/09
16,968	11790	<input type="checkbox"/>					0.00	2,500.00	User : sonu 23/09
16,969	11807						1,000.00	0.00	User : sonu 24/09
16,970	11960	<input type="checkbox"/>					0.00	7,600.00	User : sonu 25/09
16,971	11264						675.00	0.00	User : JISMY 25/0
16,972	11265						675.00	0.00	User : JISMY 25/0
16,973	11266						675.00	0.00	User : JISMY 25/0
16,974	11267						675.00	0.00	User : JISMY 25/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
16,975	11268						675.00	0.00	User : JISMY 25/0
16,976	11269						675.00	0.00	User : JISMY 25/0
16,977	11272						675.00	0.00	User : JISMY 25/0
16,978	11309						675.00	0.00	User : JISMY 25/0
16,979	11308						675.00	0.00	User : JISMY 25/0
16,980	11307						675.00	0.00	User : JISMY 25/0
16,981	11306						675.00	0.00	User : JISMY 25/0
16,982	11305						675.00	0.00	User : JISMY 25/0
16,983	11304						675.00	0.00	User : JISMY 25/0
16,984	11303						675.00	0.00	User : JISMY 25/0
16,985	11302						675.00	0.00	User : JISMY 25/0
16,986	11301						675.00	0.00	User : JISMY 25/0
16,987	11967	<div>C</div>					0.00	7,900.00	User : SONU 25/0
16,988	11973						5,100.00	0.00	User : SONU 25/0
16,989	11973	<div>C</div>					0.00	7,500.00	User : SONU 25/0
16,990	11985	<div>C</div>					0.00	2,500.00	User : SONU 25/0
16,991	11287						675.00	0.00	User : JISMY 25/0
16,992	11286						675.00	0.00	User : JISMY 25/0
16,993	11285						675.00	0.00	User : JISMY 25/0
16,994	11284						675.00	0.00	User : JISMY 25/0
16,995	11283						675.00	0.00	User : JISMY 25/0
16,996	11282						675.00	0.00	User : JISMY 25/0
16,997	11281						675.00	0.00	User : JISMY 25/0
16,998	11280						675.00	0.00	User : JISMY 25/0
16,999	11279						675.00	0.00	User : JISMY 25/0
17,000	11278						675.00	0.00	User : JISMY 25/0
17,001	11277						675.00	0.00	User : JISMY 25/0
17,002	11276						675.00	0.00	User : JISMY 25/0
17,003	11275						675.00	0.00	User : JISMY 25/0
17,004	11274						675.00	0.00	User : JISMY 25/0
17,005	11273						675.00	0.00	User : JISMY 25/0
17,006	11271						675.00	0.00	User : JISMY 25/0
17,007	11270						675.00	0.00	User : JISMY 25/0
17,008	11983	<div>C</div>					0.00	7,600.00	User : SONU 25/0
17,009	12080	<div>C</div>					0.00	12,700.00	User : sonu 26/09
17,010	3240	<div>C</div>					0.00	1,610.00	User : ATHIRA 26/
17,011	3235						625.00	0.00	User : ASHIQ 26/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
17,012	3236						625.00	0.00	User : ASHIQ 26/0
17,013	3237						625.00	0.00	User : ASHIQ 26/0
17,014	3239						625.00	0.00	User : ASHIQ 26/0
17,015	3257						625.00	0.00	User : ASHIQ 26/0
17,016	3262						625.00	0.00	User : ASHIQ 26/0
17,017	3264						625.00	0.00	User : ASHIQ 26/0
17,018	3266						625.00	0.00	User : ASHIQ 26/0
17,019	3267						625.00	0.00	User : ASHIQ 26/0
17,020	11300						675.00	0.00	User : JISMY 25/0
17,021	11299						675.00	0.00	User : JISMY 25/0
17,022	11298						675.00	0.00	User : JISMY 25/0
17,023	11297						675.00	0.00	User : JISMY 25/0
17,024	11296						675.00	0.00	User : JISMY 25/0
17,025	11295						675.00	0.00	User : JISMY 25/0
17,026	11294						675.00	0.00	User : JISMY 25/0
17,027	11293						675.00	0.00	User : JISMY 25/0
17,028	3106						500.00	0.00	User : ATHIRA 25/0
17,029	11292						675.00	0.00	User : JISMY 25/0
17,030	11291						675.00	0.00	User : JISMY 25/0
17,031	11290						675.00	0.00	User : JISMY 25/0
17,032	11289						675.00	0.00	User : JISMY 25/0
17,033	11288						675.00	0.00	User : JISMY 25/0
17,034	11984	C					0.00	10,000.00	User : SONU 25/0
17,035	11984	C					0.00	3,600.00	User : SONU 25/0
17,036	12029	C					0.00	6,750.00	User : SONU 25/0
17,037	3194						625.00	0.00	User : vijeesh 25/0
17,038	3196						625.00	0.00	User : vijeesh 25/0
17,039	3198						625.00	0.00	User : vijeesh 25/0
17,040	3199						625.00	0.00	User : vijeesh 25/0
17,041	3201						625.00	0.00	User : vijeesh 25/0
17,042	3208						625.00	0.00	User : vijeesh 25/0
17,043	3221						625.00	0.00	User : vijeesh 25/0
17,044	3222						625.00	0.00	User : vijeesh 25/0
17,045	3223						625.00	0.00	User : vijeesh 25/0
17,046	3224						625.00	0.00	User : vijeesh 25/0
17,047	12030	C					0.00	7,600.00	User : SONU 25/0
17,048	3188						20.00	0.00	User : ASHIQ 25/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
17,049	12031	c					0.00	7,600.00	User : SONU 25/0
17,050	12028						200.00	0.00	User : SONU 25/0
17,051	11970						115.00	0.00	User : SONU 25/0
17,052	12017						775.00	0.00	User : SONU 25/0
17,053	11424						625.00	0.00	User : stephy 25/0
17,054	11436						625.00	0.00	User : stephy 25/0
17,055	11435						625.00	0.00	User : stephy 25/0
17,056	11434						625.00	0.00	User : stephy 25/0
17,057	11433						625.00	0.00	User : stephy 25/0
17,058	11432						625.00	0.00	User : stephy 25/0
17,059	11431						625.00	0.00	User : stephy 25/0
17,060	11430						625.00	0.00	User : stephy 25/0
17,061	11429						625.00	0.00	User : stephy 25/0
17,062	11428						625.00	0.00	User : stephy 25/0
17,063	11427						625.00	0.00	User : stephy 25/0
17,064	11426						625.00	0.00	User : stephy 25/0
17,065	11425						625.00	0.00	User : stephy 25/0
17,066	11406						625.00	0.00	User : stephy 25/0
17,067	11405						625.00	0.00	User : stephy 25/0
17,068	11634						725.00	0.00	User : stephy 25/0
17,069	11678						725.00	0.00	User : stephy 25/0
17,070	11597						725.00	0.00	User : stephy 25/0
17,071	11601						725.00	0.00	User : stephy 25/0
17,072	11628						725.00	0.00	User : stephy 25/0
17,073	11668						725.00	0.00	User : stephy 25/0
17,074	11636						725.00	0.00	User : stephy 25/0
17,075	11600						725.00	0.00	User : stephy 25/0
17,076	11631						725.00	0.00	User : stephy 25/0
17,077	11671						725.00	0.00	User : stephy 25/0
17,078	11632						725.00	0.00	User : stephy 25/0
17,079	11599						725.00	0.00	User : stephy 25/0
17,080	11629						725.00	0.00	User : stephy 25/0
17,081	11669						725.00	0.00	User : stephy 25/0
17,082	11672						725.00	0.00	User : stephy 25/0
17,083	11670						725.00	0.00	User : stephy 25/0
17,084	11673						725.00	0.00	User : stephy 25/0
17,085	11635						725.00	0.00	User : stephy 25/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
17,086	11638						725.00	0.00	User : stephy 25/t
17,087	11630						725.00	0.00	User : stephy 25/t
17,088	11637						725.00	0.00	User : stephy 25/t
17,089	11667						725.00	0.00	User : stephy 25/t
17,090	11674						725.00	0.00	User : stephy 25/t
17,091	11677						725.00	0.00	User : stephy 25/t
17,092	11633						725.00	0.00	User : stephy 25/t
17,093	11595						725.00	0.00	User : stephy 25/t
17,094	11679						725.00	0.00	User : stephy 25/t
17,095	11676						725.00	0.00	User : stephy 25/t
17,096	11675						725.00	0.00	User : stephy 25/t
17,097	11666						725.00	0.00	User : stephy 25/t
17,098	11665						725.00	0.00	User : stephy 25/t
17,099	11596						725.00	0.00	User : stephy 25/t
17,100	11664						625.00	0.00	User : stephy 25/t
17,101	11663						625.00	0.00	User : stephy 25/t
17,102	11662						625.00	0.00	User : stephy 25/t
17,103	11661						625.00	0.00	User : stephy 25/t
17,104	11660						625.00	0.00	User : stephy 25/t
17,105	11659						625.00	0.00	User : stephy 25/t
17,106	11658						625.00	0.00	User : stephy 25/t
17,107	11657						625.00	0.00	User : stephy 25/t
17,108	11656						625.00	0.00	User : stephy 25/t
17,109	11655						625.00	0.00	User : stephy 25/t
17,110	11654						625.00	0.00	User : stephy 25/t
17,111	11653						625.00	0.00	User : stephy 25/t
17,112	11652						625.00	0.00	User : stephy 25/t
17,113	11651						625.00	0.00	User : stephy 25/t
17,114	11650						625.00	0.00	User : stephy 25/t
17,115	11649						625.00	0.00	User : stephy 25/t
17,116	11648						625.00	0.00	User : stephy 25/t
17,117	11647						625.00	0.00	User : stephy 25/t
17,118	11646						625.00	0.00	User : stephy 25/t
17,119	11645						625.00	0.00	User : stephy 25/t
17,120	11644						625.00	0.00	User : stephy 25/t
17,121	11643						625.00	0.00	User : stephy 25/t
17,122	11642						625.00	0.00	User : stephy 25/t

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
17,123	11641						625.00	0.00	User : stephy 25/t
17,124	11640						625.00	0.00	User : stephy 25/t
17,125	11639						625.00	0.00	User : stephy 25/t
17,126	11627						625.00	0.00	User : stephy 25/t
17,127	11626						625.00	0.00	User : stephy 25/t
17,128	11625						625.00	0.00	User : stephy 25/t
17,129	11624						625.00	0.00	User : stephy 25/t
17,130	11622						625.00	0.00	User : stephy 25/t
17,131	11621						625.00	0.00	User : stephy 25/t
17,132	11620						625.00	0.00	User : stephy 25/t
17,133	11618						625.00	0.00	User : stephy 25/t
17,134	11617						625.00	0.00	User : stephy 25/t
17,135	11616						625.00	0.00	User : stephy 25/t
17,136	11615						625.00	0.00	User : stephy 25/t
17,137	11614						625.00	0.00	User : stephy 25/t
17,138	11612						625.00	0.00	User : stephy 25/t
17,139	11611						625.00	0.00	User : stephy 25/t
17,140	11610						625.00	0.00	User : stephy 25/t
17,141	11609						625.00	0.00	User : stephy 25/t
17,142	11608						625.00	0.00	User : stephy 25/t
17,143	11607						625.00	0.00	User : stephy 25/t
17,144	11606						625.00	0.00	User : stephy 25/t
17,145	11605						625.00	0.00	User : stephy 25/t
17,146	11604						625.00	0.00	User : stephy 25/t
17,147	11603						625.00	0.00	User : stephy 25/t
17,148	11593						625.00	0.00	User : stephy 25/t
17,149	11589						625.00	0.00	User : stephy 25/t
17,150	11584						625.00	0.00	User : stephy 25/t
17,151	11583						625.00	0.00	User : stephy 25/t
17,152	11582						625.00	0.00	User : stephy 25/t
17,153	11581						625.00	0.00	User : stephy 25/t
17,154	11580						625.00	0.00	User : stephy 25/t
17,155	11579						625.00	0.00	User : stephy 25/t
17,156	11578						625.00	0.00	User : stephy 25/t
17,157	11576						625.00	0.00	User : stephy 25/t
17,158	11575						625.00	0.00	User : stephy 25/t
17,159	11574						625.00	0.00	User : stephy 25/t

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
17,160	11573						625.00	0.00	User : stephy 25/t
17,161	11572						625.00	0.00	User : stephy 25/t
17,162	11571						625.00	0.00	User : stephy 25/t
17,163	11570						625.00	0.00	User : stephy 25/t
17,164	11569						625.00	0.00	User : stephy 25/t
17,165	11568						625.00	0.00	User : stephy 25/t
17,166	11566						625.00	0.00	User : stephy 25/t
17,167	11565						625.00	0.00	User : stephy 25/t
17,168	11563						625.00	0.00	User : stephy 25/t
17,169	11559						625.00	0.00	User : stephy 25/t
17,170	11557						625.00	0.00	User : stephy 25/t
17,171	11556						625.00	0.00	User : stephy 25/t
17,172	11555						625.00	0.00	User : stephy 25/t
17,173	11554						625.00	0.00	User : stephy 25/t
17,174	11553						625.00	0.00	User : stephy 25/t
17,175	11552						625.00	0.00	User : stephy 25/t
17,176	11551						625.00	0.00	User : stephy 25/t
17,177	11550						625.00	0.00	User : stephy 25/t
17,178	11549						625.00	0.00	User : stephy 25/t
17,179	11548						625.00	0.00	User : stephy 25/t
17,180	11547						625.00	0.00	User : stephy 25/t
17,181	11546						625.00	0.00	User : stephy 25/t
17,182	11545						625.00	0.00	User : stephy 25/t
17,183	11543						625.00	0.00	User : stephy 25/t
17,184	11542						625.00	0.00	User : stephy 25/t
17,185	11541						625.00	0.00	User : stephy 25/t
17,186	11540						625.00	0.00	User : stephy 25/t
17,187	11539						625.00	0.00	User : stephy 25/t
17,188	11519						625.00	0.00	User : stephy 25/t
17,189	11518						625.00	0.00	User : stephy 25/t
17,190	11516						625.00	0.00	User : stephy 25/t
17,191	11515						625.00	0.00	User : stephy 25/t
17,192	11514						625.00	0.00	User : stephy 25/t
17,193	11513						625.00	0.00	User : stephy 25/t
17,194	11512						625.00	0.00	User : stephy 25/t
17,195	11510						625.00	0.00	User : stephy 25/t
17,196	11509						625.00	0.00	User : stephy 25/t

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
17,197	11508						625.00	0.00	User : stephy 25/t
17,198	11507						625.00	0.00	User : stephy 25/t
17,199	12015						775.00	0.00	User : SONU 25/0
17,200	12014						775.00	0.00	User : SONU 25/0
17,201	12013						775.00	0.00	User : SONU 25/0
17,202	12012						775.00	0.00	User : SONU 25/0
17,203	12049						8,600.00	0.00	User : SONU 25/0
17,204	11986						625.00	0.00	User : stephy 25/t
17,205	11987						625.00	0.00	User : stephy 25/t
17,206	11988						625.00	0.00	User : stephy 25/t
17,207	11989						625.00	0.00	User : stephy 25/t
17,208	11990						625.00	0.00	User : stephy 25/t
17,209	11992						625.00	0.00	User : stephy 25/t
17,210	11993						625.00	0.00	User : stephy 25/t
17,211	11996						625.00	0.00	User : stephy 25/t
17,212	11997						625.00	0.00	User : stephy 25/t
17,213	11998						625.00	0.00	User : stephy 25/t
17,214	12000						625.00	0.00	User : stephy 25/t
17,215	12041						625.00	0.00	User : stephy 25/t
17,216	12040						625.00	0.00	User : stephy 25/t
17,217	12039						625.00	0.00	User : stephy 25/t
17,218	12038						625.00	0.00	User : stephy 25/t
17,219	12037						625.00	0.00	User : stephy 25/t
17,220	12042						625.00	0.00	User : stephy 25/t
17,221	12036						625.00	0.00	User : stephy 25/t
17,222	11969	C					0.00	775.00	User : SONU 25/0
17,223	12001						625.00	0.00	User : stephy 25/t
17,224	11995						625.00	0.00	User : stephy 25/t
17,225	11994						625.00	0.00	User : stephy 25/t
17,226	12002						625.00	0.00	User : stephy 25/t
17,227	11999						625.00	0.00	User : stephy 25/t
17,228	3226						750.00	0.00	User : anaya 26/0
17,229	3242	C					0.00	750.00	User : ATHIRA 26,
17,230	11938	C					0.00	1,520.00	User : sonu 26/09
17,231	12120	C					0.00	11,600.00	User : sonu 26/09
17,232	12099	C					0.00	9,000.00	User : sonu 26/09
17,233	3252						2,390.00	0.00	User : ATHIRA 26,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
17,234	3252	c					0.00	300.00	User : ATHIRA 26,
17,235	12099						3,600.00	0.00	User : sonu 26/09
17,236	12111						2,550.00	0.00	User : sonu 26/09
17,237	12110						2,990.00	0.00	User : sonu 26/09
17,238	12109	c					2,930.00	0.00	User : sonu 26/09
17,239	12126						0.00	7,600.00	User : sonu 26/09
17,240	12135						7,900.00	0.00	User : sonu 26/09
17,241	3204						1,040.00	0.00	User : ATHIRA 26,
17,242	12102	c					4,570.00	0.00	User : sonu 26/09
17,243	12101						1,230.00	0.00	User : sonu 26/09
17,244	12136						0.00	8,600.00	User : sonu 26/09
17,245	12137						370.00	0.00	User : sonu 26/09
17,246	3259	c					0.00	625.00	User : ASHIQ 26/c
17,247	20110						1,760.00	0.00	User : sonu 26/09
17,248	26793						1,680.00	0.00	User : sonu 26/09
17,249	27709						630.00	0.00	User : sonu 26/09
17,250	27910						1,110.00	0.00	User : sonu 26/09
17,251	28007						1,170.00	0.00	User : sonu 26/09
17,252	28352						80.00	0.00	User : sonu 26/09
17,253	28490						480.00	0.00	User : sonu 26/09
17,254	28489						730.00	0.00	User : sonu 26/09
17,255	29577						500.00	0.00	User : sonu 26/09
17,256	29988						180.00	0.00	User : sonu 26/09
17,257	12194						775.00	0.00	User : STEPHY 26,
17,258	12201						775.00	0.00	User : STEPHY 26,
17,259	12191						625.00	0.00	User : STEPHY 26,
17,260	12192						625.00	0.00	User : STEPHY 26,
17,261	12195						775.00	0.00	User : STEPHY 26,
17,262	12152						625.00	0.00	User : STEPHY 26,
17,263	12232						625.00	0.00	User : STEPHY 26,
17,264	12151						625.00	0.00	User : STEPHY 26,
17,265	12134						775.00	0.00	User : STEPHY 26,
17,266	12200						775.00	0.00	User : STEPHY 26,
17,267	12196						775.00	0.00	User : STEPHY 26,
17,268	12198						775.00	0.00	User : STEPHY 26,
17,269	12199						775.00	0.00	User : STEPHY 26,
17,270	12197						775.00	0.00	User : STEPHY 26,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
<u>27-Sep-2020</u>									
17,271	12255					1,140.00	0.00		User : SANTHOSH
17,272	12256					1,340.00	0.00		User : SANTHOSH
17,273	12283	<input type="checkbox"/>				0.00	990.00		User : SANTHOSH
17,274	12324	<input type="checkbox"/>				0.00	625.00		User : SANTHOSH
17,275	12323					625.00	0.00		User : SANTHOSH
17,276	12326	<input type="checkbox"/>				0.00	900.00		User : SANTHOSH
17,277	12140					625.00	0.00		User : SANTHOSH
17,278	12139					625.00	0.00		User : SANTHOSH
17,279	12141					625.00	0.00		User : SANTHOSH
17,280	12142					625.00	0.00		User : SANTHOSH
17,281	12143					625.00	0.00		User : SANTHOSH
17,282	12144					625.00	0.00		User : SANTHOSH
17,283	12145					625.00	0.00		User : SANTHOSH
17,284	12146					625.00	0.00		User : SANTHOSH
17,285	12147					625.00	0.00		User : SANTHOSH
17,286	12138					625.00	0.00		User : SANTHOSH
17,287	3263					20.00	0.00		User : anaya 28/0
17,288	3276					200.00	0.00		User : anaya 28/0
17,289	12343					0.28	0.00		User : santhosh 2i
17,290	3281	<input type="checkbox"/>				0.00	680.00		User : anaya 28/0
17,291	3269					350.00	0.00		User : anaya 28/0
17,292	3270	<input type="checkbox"/>				0.00	600.00		User : anaya 28/0
17,293	3316	<input type="checkbox"/>				0.00	1,910.00		User : ANAYA 28/i
17,294	3317	<input type="checkbox"/>				0.00	1,050.00		User : ANAYA 28/i
17,295	3299					150.00	0.00		User : ASHIQ 28/c
17,296	3286					625.00	0.00		User : VIJEESH 28
17,297	3287					625.00	0.00		User : VIJEESH 28
17,298	3288					625.00	0.00		User : VIJEESH 28
17,299	3290					625.00	0.00		User : VIJEESH 28
17,300	3297					625.00	0.00		User : VIJEESH 28
17,301	3301					625.00	0.00		User : VIJEESH 28
17,302	3302					625.00	0.00		User : VIJEESH 28
17,303	3308					625.00	0.00		User : VIJEESH 28
17,304	3309					625.00	0.00		User : VIJEESH 28
17,305	3310					625.00	0.00		User : VIJEESH 28

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
17,306	3311						625.00	0.00	User : VIJEESH 28
17,307	3314						625.00	0.00	User : VIJEESH 28
17,308	3318						625.00	0.00	User : VIJEESH 28
17,309	3319						625.00	0.00	User : VIJEESH 28
17,310	3320						625.00	0.00	User : VIJEESH 28
17,311	3321						625.00	0.00	User : VIJEESH 28
17,312	3322						625.00	0.00	User : VIJEESH 28
17,313	3324						80.00	0.00	User : anaya 29/0
17,314	3329						170.00	0.00	User : anaya 29/0
17,315	3331						50.00	0.00	User : anaya 29/0
17,316	3341	<div>C</div>					0.00	2,450.00	User : anaya 29/0
17,317	3344						650.00	0.00	User : ASHIQ 29/0
17,318	3346						50.00	0.00	User : ASHIQ 29/0
17,319	3349	<div>C</div>					0.00	870.00	User : anaya 30/0
17,320	12834	<div>C</div>					0.00	7,300.00	User : SANTHOSH
17,321	12221						625.00	0.00	User : SANTHOSH
17,322	12222						625.00	0.00	User : SANTHOSH
17,323	12225						625.00	0.00	User : SANTHOSH
17,324	12226						625.00	0.00	User : SANTHOSH
17,325	12227						625.00	0.00	User : SANTHOSH
17,326	3293						1,050.00	0.00	User : anaya 28/0
17,327	12349	<div>C</div>					0.00	7,600.00	User : SANTHOSH
17,328	12348	<div>C</div>					0.00	4,500.00	User : SANTHOSH
17,329	12370						2,090.00	0.00	User : SANTHOSH
17,330	12390	<div>C</div>					0.00	5,600.00	User : santhosh 2i
17,331	12391						625.00	0.00	User : santhosh 2i
17,332	12399	<div>C</div>					0.00	625.00	User : SANTHOSH
17,333	12393						625.00	0.00	User : santhosh 2i
17,334	12398						625.00	0.00	User : santhosh 2i
17,335	12400						625.00	0.00	User : santhosh 2i
17,336	12401						625.00	0.00	User : santhosh 2i
17,337	12404						625.00	0.00	User : santhosh 2i
17,338	12405						625.00	0.00	User : santhosh 2i
17,339	12150						625.00	0.00	User : santhosh 2i
17,340	12149						625.00	0.00	User : santhosh 2i
17,341	12153						625.00	0.00	User : santhosh 2i
17,342	12154						625.00	0.00	User : santhosh 2i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
17,343	12155						625.00	0.00	User : santhosh 2i
17,344	12157						625.00	0.00	User : santhosh 2i
17,345	12165						625.00	0.00	User : santhosh 2i
17,346	12166						625.00	0.00	User : santhosh 2i
17,347	12168						625.00	0.00	User : santhosh 2i
17,348	12169						625.00	0.00	User : santhosh 2i
17,349	12170						625.00	0.00	User : santhosh 2i
17,350	12179						625.00	0.00	User : santhosh 2i
17,351	12180						625.00	0.00	User : santhosh 2i
17,352	12181						625.00	0.00	User : santhosh 2i
17,353	12182						625.00	0.00	User : santhosh 2i
17,354	12183						625.00	0.00	User : santhosh 2i
17,355	12185						625.00	0.00	User : santhosh 2i
17,356	12186						625.00	0.00	User : santhosh 2i
17,357	12159						625.00	0.00	User : santhosh 2i
17,358	12163						1,700.00	0.00	User : santhosh 2i
17,359	12242						625.00	0.00	User : santhosh 2i
17,360	12244						625.00	0.00	User : santhosh 2i
17,361	12245						625.00	0.00	User : santhosh 2i
17,362	12246						625.00	0.00	User : santhosh 2i
17,363	12243						625.00	0.00	User : santhosh 2i
17,364	12374						2,890.00	0.00	User : SANTHOSH
17,365	12234						625.00	0.00	User : santhosh 2i
17,366	12240						625.00	0.00	User : santhosh 2i
17,367	12241						625.00	0.00	User : santhosh 2i
17,368	12403	C					0.00	8,600.00	User : SANTHOSH
17,369	12487						7,600.00	0.00	User : SANTHOSH
17,370	12492	C					0.00	7,600.00	User : SANTHOSH
17,371	12375	C					0.00	930.00	User : SANTHOSH
17,372	12376	C					0.00	740.00	User : SANTHOSH
17,373	12494						40.00	0.00	User : SANTHOSH
17,374	12435						775.00	0.00	User : SANTHOSH
17,375	12438						775.00	0.00	User : SANTHOSH
17,376	12444						775.00	0.00	User : SANTHOSH
17,377	12447						775.00	0.00	User : SANTHOSH
17,378	12448						775.00	0.00	User : SANTHOSH
17,379	12452						775.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
17,380	12454						775.00	0.00	User : SANTHOSH
17,381	12458						775.00	0.00	User : SANTHOSH
17,382	12461						775.00	0.00	User : SANTHOSH
17,383	12528	<input type="checkbox"/>					0.00	7,600.00	User : SANTHOSH
17,384	12529	<input type="checkbox"/>					0.00	4,600.00	User : SANTHOSH
17,385	3328						150.00	0.00	User : anaya 29/0
17,386	3304						380.00	0.00	User : anaya 29/0
17,387	3335	<input type="checkbox"/>					0.00	2,450.00	User : anaya 29/0
17,388	7991						1,210.00	0.00	User : SANTHOSH
17,389	12573	<input type="checkbox"/>					0.00	5,000.00	User : SANTHOSH
17,390	3312	<input type="checkbox"/>					0.00	2,450.00	User : anaya 28/0
17,391	12573						2,600.00	0.00	User : SANTHOSH
17,392	12576	<input type="checkbox"/>					0.00	10,600.00	User : SANTHOSH
17,393	12617	<input type="checkbox"/>					0.00	540.00	User : SANTHOSH
17,394	12613						625.00	0.00	User : SANTHOSH
17,395	12620						2,500.00	0.00	User : SANTHOSH
17,396	12620						400.00	0.00	User : SANTHOSH
17,397	12581						625.00	0.00	User : santhosh 2'
17,398	12582						625.00	0.00	User : santhosh 2'
17,399	12588						625.00	0.00	User : santhosh 2'
17,400	12589						625.00	0.00	User : santhosh 2'
17,401	12590						625.00	0.00	User : santhosh 2'
17,402	12592						625.00	0.00	User : santhosh 2'
17,403	12593						625.00	0.00	User : santhosh 2'
17,404	12228						625.00	0.00	User : SANTHOSH
17,405	12595						625.00	0.00	User : santhosh 2'
17,406	12596						625.00	0.00	User : santhosh 2'
17,407	12597						625.00	0.00	User : santhosh 2'
17,408	12598						625.00	0.00	User : santhosh 2'
17,409	12599						625.00	0.00	User : santhosh 2'
17,410	12600						625.00	0.00	User : santhosh 2'
17,411	12601						625.00	0.00	User : santhosh 2'
17,412	12602						625.00	0.00	User : santhosh 2'
17,413	12603						625.00	0.00	User : santhosh 2'
17,414	12604						625.00	0.00	User : santhosh 2'
17,415	12605						625.00	0.00	User : santhosh 2'
17,416	12606						625.00	0.00	User : santhosh 2'

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
17,417	12614						625.00	0.00	User : santhosh 2'
17,418	12612						625.00	0.00	User : santhosh 2'
17,419	12611						625.00	0.00	User : santhosh 2'
17,420	12610						625.00	0.00	User : santhosh 2'
17,421	12626						625.00	0.00	User : santhosh 2'
17,422	12627						625.00	0.00	User : santhosh 2'
17,423	12630						625.00	0.00	User : santhosh 2'
17,424	12607						625.00	0.00	User : santhosh 2'
17,425	12229						625.00	0.00	User : SANTHOSH
17,426	12230						625.00	0.00	User : SANTHOSH
17,427	12231						625.00	0.00	User : SANTHOSH
17,428	12854	C					0.00	4,500.00	User : santhosh 3'
17,429	12858						2,600.00	0.00	User : santhosh 3'
17,430	12912	C					0.00	1,050.00	User : SANTHOSH
17,431	12860	C					0.00	5,600.00	User : SANTHOSH
17,432	3353						625.00	0.00	User : VIJEESH 3C
17,433	3355	C					0.00	625.00	User : VIJEESH 3C
17,434	3362						625.00	0.00	User : VIJEESH 3C
17,435	3370						625.00	0.00	User : VIJEESH 3C
17,436	3371						625.00	0.00	User : VIJEESH 3C
17,437	3372						625.00	0.00	User : VIJEESH 3C
17,438	3373						625.00	0.00	User : VIJEESH 3C
17,439	3384						625.00	0.00	User : VIJEESH 3C
17,440	3385						625.00	0.00	User : VIJEESH 3C
17,441	11782	C					0.00	625.00	User : SANTHOSH
17,442	12917						2,600.00	0.00	User : SANTHOSH
17,443	12915						500.00	0.00	User : SANTHOSH
17,444	12971						775.00	0.00	User : SANTHOSH
17,445	12973						775.00	0.00	User : SANTHOSH
17,446	12975						775.00	0.00	User : SANTHOSH
17,447	12977						775.00	0.00	User : SANTHOSH
17,448	12978						775.00	0.00	User : SANTHOSH
17,449	12980						775.00	0.00	User : SANTHOSH
17,450	12982						775.00	0.00	User : SANTHOSH
17,451	12984						775.00	0.00	User : SANTHOSH
17,452	12985						775.00	0.00	User : SANTHOSH
17,453	12989						775.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
17,454	12990						775.00	0.00	User : SANTHOSH
17,455	12047						775.00	0.00	User : SANTHOSH
17,456	12048						775.00	0.00	User : SANTHOSH
17,457	12564						2,840.00	0.00	User : SANTHOSH
17,458	12050						775.00	0.00	User : SANTHOSH
17,459	12051						775.00	0.00	User : SANTHOSH
17,460	12052						775.00	0.00	User : SANTHOSH
17,461	12053						775.00	0.00	User : SANTHOSH
17,462	12055						775.00	0.00	User : SANTHOSH
17,463	12054						775.00	0.00	User : SANTHOSH
17,464	12056						775.00	0.00	User : SANTHOSH
17,465	12057						775.00	0.00	User : SANTHOSH
17,466	12059						775.00	0.00	User : SANTHOSH
17,467	12060						775.00	0.00	User : SANTHOSH
17,468	12061						775.00	0.00	User : SANTHOSH
17,469	12058						775.00	0.00	User : SANTHOSH
17,470	12507						775.00	0.00	User : SANTHOSH
17,471	12506						775.00	0.00	User : SANTHOSH
17,472	12508						775.00	0.00	User : SANTHOSH
17,473	12505						775.00	0.00	User : SANTHOSH
17,474	3354	C					0.00	1,590.00	User : anaya 30-0
17,475	3383	C					0.00	950.00	User : ANAYA 30/i
17,476	12862						625.00	0.00	User : SANTHOSH
17,477	12863						625.00	0.00	User : SANTHOSH
17,478	12865						625.00	0.00	User : SANTHOSH
17,479	12866						625.00	0.00	User : SANTHOSH
17,480	12894						625.00	0.00	User : SANTHOSH
17,481	12895						625.00	0.00	User : SANTHOSH
17,482	12896						625.00	0.00	User : SANTHOSH
17,483	12897						625.00	0.00	User : SANTHOSH
17,484	12898						625.00	0.00	User : SANTHOSH
17,485	12899						625.00	0.00	User : SANTHOSH
17,486	3336						1,240.00	0.00	User : ATHIRA 30,
17,487	3390						40.00	0.00	User : anaya 01/1
17,488	3391						40.00	0.00	User : anaya 01/1
17,489	3392						60.00	0.00	User : anaya 01/1
17,490	3379						850.00	0.00	User : anaya 01/1

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
17,491	3414	c					0.00	750.00	User : anaya 01-1
17,492	13471						775.00	0.00	User : JISMY 01/1
17,493	13464						775.00	0.00	User : JISMY 01/1
17,494	13462						775.00	0.00	User : JISMY 01/1
17,495	13458						775.00	0.00	User : JISMY 01/1
17,496	13460						775.00	0.00	User : JISMY 01/1
17,497	13456						775.00	0.00	User : JISMY 01/1
17,498	13341						775.00	0.00	User : SANTHOSH
17,499	13340						775.00	0.00	User : SANTHOSH
17,500	13339						775.00	0.00	User : SANTHOSH
17,501	13338						775.00	0.00	User : SANTHOSH
17,502	13337						775.00	0.00	User : SANTHOSH
17,503	13336						775.00	0.00	User : SANTHOSH
17,504	13335						775.00	0.00	User : SANTHOSH
17,505	13334						775.00	0.00	User : SANTHOSH
17,506	13333						775.00	0.00	User : SANTHOSH
17,507	13332						775.00	0.00	User : SANTHOSH
17,508	13331						775.00	0.00	User : SANTHOSH
17,509	13330	c					775.00	0.00	User : SANTHOSH
17,510	13329						775.00	0.00	User : SANTHOSH
17,511	13328						775.00	0.00	User : SANTHOSH
17,512	13313						775.00	0.00	User : SANTHOSH
17,513	13327						775.00	0.00	User : SANTHOSH
17,514	13326						775.00	0.00	User : SANTHOSH
17,515	13325						775.00	0.00	User : SANTHOSH
17,516	13322						775.00	0.00	User : SANTHOSH
17,517	13296						625.00	0.00	User : STEPHY 02,
17,518	13321						775.00	0.00	User : SANTHOSH
17,519	3388						0.00	430.00	User : ASHIQ 30/c
17,520	12811						30.00	0.00	User : SANTHOSH
17,521	13609						0.00	3,900.00	User : SANTHOSH
17,522	13280						625.00	0.00	User : STEPHY 02,
17,523	13278						625.00	0.00	User : STEPHY 02,
17,524	13277						625.00	0.00	User : STEPHY 02,
17,525	13291						625.00	0.00	User : STEPHY 02,
17,526	13267						625.00	0.00	User : STEPHY 02,
17,527	13463						625.00	0.00	User : STEPHY 02,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
17,528	13465						625.00	0.00	User : STEPHY 02,
17,529	13467						625.00	0.00	User : STEPHY 02,
17,530	13468						625.00	0.00	User : STEPHY 02,
17,531	13469						625.00	0.00	User : STEPHY 02,
17,532	13470						625.00	0.00	User : STEPHY 02,
17,533	13276						625.00	0.00	User : STEPHY 02,
17,534	13271						625.00	0.00	User : STEPHY 02,
17,535	13275						625.00	0.00	User : STEPHY 02,
17,536	13274						625.00	0.00	User : STEPHY 02,
17,537	13269						625.00	0.00	User : STEPHY 02,
17,538	13626	C					0.00	210.00	User : SANTHOSH
17,539	13636	C					0.00	7,950.00	User : SANTHOSH
17,540	13638	C					0.00	11,600.00	User : SANTHOSH
17,541	13641	C					0.00	6,400.00	User : SANTHOSH
17,542	13591	C					0.00	530.00	User : SANTHOSH
17,543	13590	C					0.00	2,220.00	User : SANTHOSH
17,544	13589	C					0.00	630.00	User : SANTHOSH
17,545	12202						625.00	0.00	User : SANTHOSH
17,546	11780						625.00	0.00	User : SANTHOSH
17,547	12900						625.00	0.00	User : SANTHOSH
17,548	12902						625.00	0.00	User : SANTHOSH
17,549	12926						625.00	0.00	User : SANTHOSH
17,550	12927						625.00	0.00	User : SANTHOSH
17,551	12928						625.00	0.00	User : SANTHOSH
17,552	12929						625.00	0.00	User : SANTHOSH
17,553	12930						625.00	0.00	User : SANTHOSH
17,554	12931						625.00	0.00	User : SANTHOSH
17,555	12932						625.00	0.00	User : SANTHOSH
17,556	12933						625.00	0.00	User : SANTHOSH
17,557	12923						625.00	0.00	User : SANTHOSH
17,558	12918						625.00	0.00	User : SANTHOSH
17,559	12914						625.00	0.00	User : SANTHOSH
17,560	12913						625.00	0.00	User : SANTHOSH
17,561	12919						625.00	0.00	User : SANTHOSH
17,562	12921						625.00	0.00	User : SANTHOSH
17,563	12922						625.00	0.00	User : SANTHOSH
17,564	12916						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
17,565	12027						775.00	0.00	User : SANTHOSH
17,566	12026						775.00	0.00	User : SANTHOSH
17,567	12025						775.00	0.00	User : SANTHOSH
17,568	12024						775.00	0.00	User : SANTHOSH
17,569	12023						775.00	0.00	User : SANTHOSH
17,570	12021						775.00	0.00	User : SANTHOSH
17,571	12020						775.00	0.00	User : SANTHOSH
17,572	12019						775.00	0.00	User : SANTHOSH
17,573	12018						775.00	0.00	User : SANTHOSH
17,574	13237						1,460.00	0.00	User : SANTHOSH
17,575	13188						530.00	0.00	User : SANTHOSH
17,576	13285						4,600.00	0.00	User : SANTHOSH
17,577	13187						350.00	0.00	User : SANTHOSH
17,578	13014						625.00	0.00	User : SANTHOSH
17,579	13013						625.00	0.00	User : SANTHOSH
17,580	13012						625.00	0.00	User : SANTHOSH
17,581	13011						625.00	0.00	User : SANTHOSH
17,582	13010						625.00	0.00	User : SANTHOSH
17,583	13009						625.00	0.00	User : SANTHOSH
17,584	13008						625.00	0.00	User : SANTHOSH
17,585	13007						625.00	0.00	User : SANTHOSH
17,586	13006						625.00	0.00	User : SANTHOSH
17,587	13005						625.00	0.00	User : SANTHOSH
17,588	13004						625.00	0.00	User : SANTHOSH
17,589	13003						625.00	0.00	User : SANTHOSH
17,590	13002						625.00	0.00	User : SANTHOSH
17,591	13001						625.00	0.00	User : SANTHOSH
17,592	13000						625.00	0.00	User : SANTHOSH
17,593	12999						625.00	0.00	User : SANTHOSH
17,594	12998						625.00	0.00	User : SANTHOSH
17,595	12997						625.00	0.00	User : SANTHOSH
17,596	12996						625.00	0.00	User : SANTHOSH
17,597	12995						625.00	0.00	User : SANTHOSH
17,598	12994						625.00	0.00	User : SANTHOSH
17,599	13023						625.00	0.00	User : SANTHOSH
17,600	13022						625.00	0.00	User : SANTHOSH
17,601	13021						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
17,602	13020						625.00	0.00	User : SANTHOSH
17,603	13019						625.00	0.00	User : SANTHOSH
17,604	13018						625.00	0.00	User : SANTHOSH
17,605	13017						625.00	0.00	User : SANTHOSH
17,606	13016						625.00	0.00	User : SANTHOSH
17,607	13015						625.00	0.00	User : SANTHOSH
17,608	13038						625.00	0.00	User : SANTHOSH
17,609	13037						625.00	0.00	User : SANTHOSH
17,610	13036						625.00	0.00	User : SANTHOSH
17,611	13035						625.00	0.00	User : SANTHOSH
17,612	13034						625.00	0.00	User : SANTHOSH
17,613	13033						625.00	0.00	User : SANTHOSH
17,614	13032						625.00	0.00	User : SANTHOSH
17,615	13031						625.00	0.00	User : SANTHOSH
17,616	13030						625.00	0.00	User : SANTHOSH
17,617	13029						625.00	0.00	User : SANTHOSH
17,618	13028						625.00	0.00	User : SANTHOSH
17,619	13027						625.00	0.00	User : SANTHOSH
17,620	13026						625.00	0.00	User : SANTHOSH
17,621	13025						625.00	0.00	User : SANTHOSH
17,622	13024						625.00	0.00	User : SANTHOSH
17,623	13452	C					0.00	4,950.00	User : SANTHOSH
17,624	13453	C					0.00	4,950.00	User : SANTHOSH
17,625	3415						430.00	0.00	User : anaya 02/1
17,626	3416						380.00	0.00	User : anaya 02/1
17,627	11781						625.00	0.00	User : SANTHOSH
17,628	11779						625.00	0.00	User : SANTHOSH
17,629	11752						625.00	0.00	User : SANTHOSH
17,630	11851						625.00	0.00	User : SANTHOSH
17,631	11855						625.00	0.00	User : SANTHOSH
17,632	11853						625.00	0.00	User : SANTHOSH
17,633	11867						625.00	0.00	User : SANTHOSH
17,634	11842						625.00	0.00	User : SANTHOSH
17,635	11849						625.00	0.00	User : SANTHOSH
17,636	11854						625.00	0.00	User : SANTHOSH
17,637	11852						625.00	0.00	User : SANTHOSH
17,638	11898						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
17,639	11902						625.00	0.00	User : SANTHOSH
17,640	11906						625.00	0.00	User : SANTHOSH
17,641	11910						625.00	0.00	User : SANTHOSH
17,642	11914						625.00	0.00	User : SANTHOSH
17,643	11918						625.00	0.00	User : SANTHOSH
17,644	3418	C					0.00	530.00	User : anaya 02/1
17,645	3421	C					0.00	625.00	User : vijeesh 02/
17,646	3422	C					0.00	625.00	User : vijeesh 02/
17,647	3423	C					0.00	625.00	User : vijeesh 02/
17,648	13673						775.00	0.00	User : SANTHOSH
17,649	13674						775.00	0.00	User : SANTHOSH
17,650	13700						775.00	0.00	User : SANTHOSH
17,651	13701						775.00	0.00	User : SANTHOSH
17,652	13702						775.00	0.00	User : SANTHOSH
17,653	13703						775.00	0.00	User : SANTHOSH
17,654	13466						625.00	0.00	User : SANTHOSH
17,655	13461						625.00	0.00	User : SANTHOSH
17,656	13459						625.00	0.00	User : SANTHOSH
17,657	13457						625.00	0.00	User : SANTHOSH
17,658	13455						625.00	0.00	User : SANTHOSH
17,659	13454						625.00	0.00	User : SANTHOSH
17,660	13450						625.00	0.00	User : SANTHOSH
17,661	13449						625.00	0.00	User : SANTHOSH
17,662	13448						625.00	0.00	User : SANTHOSH
17,663	13447						625.00	0.00	User : SANTHOSH
17,664	13446						625.00	0.00	User : SANTHOSH
17,665	13444						625.00	0.00	User : SANTHOSH
17,666	13443						625.00	0.00	User : SANTHOSH
17,667	13442						625.00	0.00	User : SANTHOSH
17,668	13441						625.00	0.00	User : SANTHOSH
17,669	13440						625.00	0.00	User : SANTHOSH
17,670	13438						625.00	0.00	User : SANTHOSH
17,671	13434						625.00	0.00	User : SANTHOSH
17,672	13312						625.00	0.00	User : SANTHOSH
17,673	13311						625.00	0.00	User : SANTHOSH
17,674	13310						625.00	0.00	User : SANTHOSH
17,675	13309						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
17,676	13308						625.00	0.00	User : SANTHOSH
17,677	13320						775.00	0.00	User : SANTHOSH
17,678	13319						775.00	0.00	User : SANTHOSH
17,679	13318						775.00	0.00	User : SANTHOSH
17,680	13317						775.00	0.00	User : SANTHOSH
17,681	13316						775.00	0.00	User : SANTHOSH
17,682	13315						775.00	0.00	User : SANTHOSH
17,683	13314						775.00	0.00	User : SANTHOSH
17,684	13625						250.00	0.00	User : SANTHOSH
17,685	3433						130.00	0.00	User : anaya 02/1
17,686	13307						625.00	0.00	User : SANTHOSH
17,687	13306						625.00	0.00	User : SANTHOSH
17,688	13305						625.00	0.00	User : SANTHOSH
17,689	13304						625.00	0.00	User : SANTHOSH
17,690	13303						625.00	0.00	User : SANTHOSH
17,691	13302						625.00	0.00	User : SANTHOSH
17,692	13301						625.00	0.00	User : SANTHOSH
17,693	13300						625.00	0.00	User : SANTHOSH
17,694	13299						625.00	0.00	User : SANTHOSH
17,695	13298						625.00	0.00	User : SANTHOSH
17,696	13297						625.00	0.00	User : SANTHOSH
17,697	13295						625.00	0.00	User : SANTHOSH
17,698	13293						625.00	0.00	User : SANTHOSH
17,699	13292						625.00	0.00	User : SANTHOSH
17,700	13290						625.00	0.00	User : SANTHOSH
17,701	13289						625.00	0.00	User : SANTHOSH
17,702	13288						625.00	0.00	User : SANTHOSH
17,703	13287						625.00	0.00	User : SANTHOSH
17,704	13286						625.00	0.00	User : SANTHOSH
17,705	13284						625.00	0.00	User : SANTHOSH
17,706	13283						625.00	0.00	User : SANTHOSH
17,707	13282						625.00	0.00	User : SANTHOSH
17,708	13281						625.00	0.00	User : SANTHOSH
17,709	13279						625.00	0.00	User : SANTHOSH
17,710	12909						625.00	0.00	User : JISMY 02/1
17,711	12935						625.00	0.00	User : JISMY 02/1
17,712	12934						625.00	0.00	User : JISMY 02/1

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
17,713	12920						625.00	0.00	User : JISMY 02/1
17,714	12908						625.00	0.00	User : JISMY 02/1
17,715	12907						625.00	0.00	User : JISMY 02/1
17,716	12905						625.00	0.00	User : JISMY 02/1
17,717	12904						625.00	0.00	User : JISMY 02/1
17,718	13272						625.00	0.00	User : SANTHOSH
17,719	13270						625.00	0.00	User : SANTHOSH
17,720	13268						625.00	0.00	User : SANTHOSH
17,721	13266						625.00	0.00	User : SANTHOSH
17,722	13263						625.00	0.00	User : SANTHOSH
17,723	3445	C					0.00	1,440.00	User : anaya 03/1
17,724	3446	C					0.00	1,020.00	User : anaya 03/1
17,725	3447	C					0.00	1,020.00	User : anaya 03/1
17,726	13672						775.00	0.00	User : SANTHOSH
17,727	13821						7,600.00	0.00	User : SANTHOSH
17,728	13822						1,000.00	0.00	User : SANTHOSH
17,729	3380						1,300.00	0.00	User : anaya 03/1
17,730	3457	C					0.00	1,150.00	User : anaya 03/1
17,731	13849	C					0.00	7,900.00	User : santhosh 0:
17,732	13833	C					0.00	140.00	User : SANTHOSH
17,733	13832	C					0.00	180.00	User : SANTHOSH
17,734	13831	C					0.00	350.00	User : SANTHOSH
17,735	13873	C					0.00	8,100.00	User : SANTHOSH
17,736	13865	C					0.00	5,600.00	User : SANTHOSH
17,737	13866	C					0.00	5,600.00	User : SANTHOSH
17,738	3456						625.00	0.00	User : VIJEESH 03
17,739	3458						625.00	0.00	User : VIJEESH 03
17,740	3459						625.00	0.00	User : VIJEESH 03
17,741	3460						625.00	0.00	User : VIJEESH 03
17,742	11882						625.00	0.00	User : SANTHOSH
17,743	11900						625.00	0.00	User : SANTHOSH
17,744	11904						625.00	0.00	User : SANTHOSH
17,745	11908						625.00	0.00	User : SANTHOSH
17,746	11912						625.00	0.00	User : SANTHOSH
17,747	11916						625.00	0.00	User : SANTHOSH
17,748	11880						625.00	0.00	User : SANTHOSH
17,749	11884						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
17,750	11899						625.00	0.00	User : SANTHOSH
17,751	11903						625.00	0.00	User : SANTHOSH
17,752	11907						625.00	0.00	User : SANTHOSH
17,753	11911						625.00	0.00	User : SANTHOSH
17,754	11915						625.00	0.00	User : SANTHOSH
17,755	11879						625.00	0.00	User : SANTHOSH
17,756	11883						625.00	0.00	User : SANTHOSH
17,757	11901						625.00	0.00	User : SANTHOSH
17,758	11905						625.00	0.00	User : SANTHOSH
17,759	11909						625.00	0.00	User : SANTHOSH
17,760	11913						625.00	0.00	User : SANTHOSH
17,761	11917						625.00	0.00	User : SANTHOSH
17,762	11881						625.00	0.00	User : SANTHOSH
17,763	11950						625.00	0.00	User : SANTHOSH
17,764	11958						625.00	0.00	User : SANTHOSH
17,765	11957						625.00	0.00	User : SANTHOSH
17,766	11951						625.00	0.00	User : SANTHOSH
17,767	11959						625.00	0.00	User : SANTHOSH
17,768	11954						625.00	0.00	User : SANTHOSH
17,769	11961						625.00	0.00	User : SANTHOSH
17,770	11963						625.00	0.00	User : SANTHOSH
17,771	12005						625.00	0.00	User : SANTHOSH
17,772	11962						625.00	0.00	User : SANTHOSH
17,773	11991						625.00	0.00	User : SANTHOSH
17,774	12004						625.00	0.00	User : SANTHOSH
17,775	12176						625.00	0.00	User : SANTHOSH
17,776	12158						625.00	0.00	User : SANTHOSH
17,777	12177						625.00	0.00	User : SANTHOSH
17,778	12175						625.00	0.00	User : SANTHOSH
17,779	12178						625.00	0.00	User : SANTHOSH
17,780	12203						625.00	0.00	User : SANTHOSH
17,781	12207						625.00	0.00	User : SANTHOSH
17,782	12239						625.00	0.00	User : SANTHOSH
17,783	12206						625.00	0.00	User : SANTHOSH
17,784	12219						625.00	0.00	User : SANTHOSH
17,785	12224						625.00	0.00	User : SANTHOSH
17,786	12238						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
17,787	12205						625.00	0.00	User : SANTHOSH
17,788	12209						625.00	0.00	User : SANTHOSH
17,789	12223						625.00	0.00	User : SANTHOSH
17,790	12237						625.00	0.00	User : SANTHOSH
17,791	12204						625.00	0.00	User : SANTHOSH
17,792	12208						625.00	0.00	User : SANTHOSH
17,793	12236						625.00	0.00	User : SANTHOSH
17,794	12173						625.00	0.00	User : SANTHOSH
17,795	12172						625.00	0.00	User : SANTHOSH
17,796	12217						625.00	0.00	User : SANTHOSH
17,797	12216						625.00	0.00	User : SANTHOSH
17,798	12215						625.00	0.00	User : SANTHOSH
17,799	12214						625.00	0.00	User : SANTHOSH
17,800	12218						625.00	0.00	User : SANTHOSH
17,801	12212						625.00	0.00	User : SANTHOSH
17,802	12213						625.00	0.00	User : SANTHOSH
17,803	12211						625.00	0.00	User : SANTHOSH
17,804	12289						625.00	0.00	User : SANTHOSH
17,805	12305						625.00	0.00	User : SANTHOSH
17,806	12309						625.00	0.00	User : SANTHOSH
17,807	12313						625.00	0.00	User : SANTHOSH
17,808	12317						625.00	0.00	User : SANTHOSH
17,809	12321						625.00	0.00	User : SANTHOSH
17,810	12288						625.00	0.00	User : SANTHOSH
17,811	12292						625.00	0.00	User : SANTHOSH
17,812	3426						625.00	0.00	User : vijeesh 02/
17,813	3427						625.00	0.00	User : vijeesh 02/
17,814	3429						625.00	0.00	User : vijeesh 02/
17,815	3430	c					0.00	625.00	User : vijeesh 02/
17,816	3431						0.00	625.00	User : vijeesh 02/
17,817	3434						625.00	0.00	User : vijeesh 02/
17,818	3435						625.00	0.00	User : vijeesh 02/
17,819	3437						625.00	0.00	User : vijeesh 02/
17,820	12308						625.00	0.00	User : SANTHOSH
17,821	12312						625.00	0.00	User : SANTHOSH
17,822	12316						625.00	0.00	User : SANTHOSH
17,823	12320						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
17,824	12291						625.00	0.00	User : SANTHOSH
17,825	12307						625.00	0.00	User : SANTHOSH
17,826	12311						625.00	0.00	User : SANTHOSH
17,827	12315						625.00	0.00	User : SANTHOSH
17,828	12319						625.00	0.00	User : SANTHOSH
17,829	13675						775.00	0.00	User : SANTHOSH
17,830	12290						625.00	0.00	User : SANTHOSH
17,831	12306						625.00	0.00	User : SANTHOSH
17,832	12310						625.00	0.00	User : SANTHOSH
17,833	12314						625.00	0.00	User : SANTHOSH
17,834	12318						625.00	0.00	User : SANTHOSH
17,835	12322						625.00	0.00	User : SANTHOSH
17,836	12293						625.00	0.00	User : SANTHOSH
17,837	12297						625.00	0.00	User : SANTHOSH
17,838	12301						625.00	0.00	User : SANTHOSH
17,839	12295						625.00	0.00	User : SANTHOSH
17,840	12299						625.00	0.00	User : SANTHOSH
17,841	12303						625.00	0.00	User : SANTHOSH
17,842	12294						625.00	0.00	User : SANTHOSH
17,843	12298						625.00	0.00	User : SANTHOSH
17,844	12302						625.00	0.00	User : SANTHOSH
17,845	12296						625.00	0.00	User : SANTHOSH
17,846	12300						625.00	0.00	User : SANTHOSH
17,847	12304						625.00	0.00	User : SANTHOSH
17,848	12394						625.00	0.00	User : SANTHOSH
17,849	12397						625.00	0.00	User : SANTHOSH
17,850	12396						625.00	0.00	User : SANTHOSH
17,851	12395						625.00	0.00	User : SANTHOSH
17,852	12433						625.00	0.00	User : SANTHOSH
17,853	12439						625.00	0.00	User : SANTHOSH
17,854	12443						625.00	0.00	User : SANTHOSH
17,855	12450						625.00	0.00	User : SANTHOSH
17,856	12456						625.00	0.00	User : SANTHOSH
17,857	12462						625.00	0.00	User : SANTHOSH
17,858	12467						625.00	0.00	User : SANTHOSH
17,859	12471						625.00	0.00	User : SANTHOSH
17,860	12475						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
17,861	12436						625.00	0.00	User : SANTHOSH
17,862	12441						625.00	0.00	User : SANTHOSH
17,863	12446						625.00	0.00	User : SANTHOSH
17,864	12453						625.00	0.00	User : SANTHOSH
17,865	12459						625.00	0.00	User : SANTHOSH
17,866	12465						625.00	0.00	User : SANTHOSH
17,867	12469						625.00	0.00	User : SANTHOSH
17,868	12473						625.00	0.00	User : SANTHOSH
17,869	12477						625.00	0.00	User : SANTHOSH
17,870	12437						625.00	0.00	User : SANTHOSH
17,871	12442						625.00	0.00	User : SANTHOSH
17,872	12449						625.00	0.00	User : SANTHOSH
17,873	12455						625.00	0.00	User : SANTHOSH
17,874	12460						625.00	0.00	User : SANTHOSH
17,875	12466						625.00	0.00	User : SANTHOSH
17,876	12470						625.00	0.00	User : SANTHOSH
17,877	12474						625.00	0.00	User : SANTHOSH
17,878	12434						625.00	0.00	User : SANTHOSH
17,879	12440						625.00	0.00	User : SANTHOSH
17,880	12445						625.00	0.00	User : SANTHOSH
17,881	12451						625.00	0.00	User : SANTHOSH
17,882	12457						625.00	0.00	User : SANTHOSH
17,883	12463						625.00	0.00	User : SANTHOSH
17,884	12468						625.00	0.00	User : SANTHOSH
17,885	12472						625.00	0.00	User : SANTHOSH
17,886	12476						625.00	0.00	User : SANTHOSH
17,887	12481						625.00	0.00	User : SANTHOSH
17,888	12431						625.00	0.00	User : SANTHOSH
17,889	12479						625.00	0.00	User : SANTHOSH
17,890	12484						625.00	0.00	User : SANTHOSH
17,891	12478						625.00	0.00	User : SANTHOSH
17,892	12482						625.00	0.00	User : SANTHOSH
17,893	12432						625.00	0.00	User : SANTHOSH
17,894	12480						625.00	0.00	User : SANTHOSH
17,895	12633						625.00	0.00	User : SANTHOSH
17,896	12679						625.00	0.00	User : SANTHOSH
17,897	12683						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
17,898	12687						625.00	0.00	User : SANTHOSH
17,899	12691						625.00	0.00	User : SANTHOSH
17,900	12708						625.00	0.00	User : SANTHOSH
17,901	12709						625.00	0.00	User : SANTHOSH
17,902	12713						625.00	0.00	User : SANTHOSH
17,903	12676						625.00	0.00	User : SANTHOSH
17,904	12680						625.00	0.00	User : SANTHOSH
17,905	12684						625.00	0.00	User : SANTHOSH
17,906	12688						625.00	0.00	User : SANTHOSH
17,907	12692						625.00	0.00	User : SANTHOSH
17,908	12710						625.00	0.00	User : SANTHOSH
17,909	12714						625.00	0.00	User : SANTHOSH
17,910	12718						625.00	0.00	User : SANTHOSH
17,911	12678						625.00	0.00	User : SANTHOSH
17,912	12682						625.00	0.00	User : SANTHOSH
17,913	12686						625.00	0.00	User : SANTHOSH
17,914	12690						625.00	0.00	User : SANTHOSH
17,915	12694						625.00	0.00	User : SANTHOSH
17,916	12712						625.00	0.00	User : SANTHOSH
17,917	12716						625.00	0.00	User : SANTHOSH
17,918	12722						625.00	0.00	User : SANTHOSH
17,919	12675						625.00	0.00	User : SANTHOSH
17,920	12677						625.00	0.00	User : SANTHOSH
17,921	12681						625.00	0.00	User : SANTHOSH
17,922	12685						625.00	0.00	User : SANTHOSH
17,923	12689						625.00	0.00	User : SANTHOSH
17,924	12693						625.00	0.00	User : SANTHOSH
17,925	12711						625.00	0.00	User : SANTHOSH
17,926	12715						625.00	0.00	User : SANTHOSH
17,927	12719						625.00	0.00	User : SANTHOSH
17,928	12717						625.00	0.00	User : SANTHOSH
17,929	12720						625.00	0.00	User : SANTHOSH
17,930	12723						625.00	0.00	User : SANTHOSH
17,931	12727						625.00	0.00	User : SANTHOSH
17,932	12731						625.00	0.00	User : SANTHOSH
17,933	12735						625.00	0.00	User : SANTHOSH
17,934	12739						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
17,935	12726						625.00	0.00	User : SANTHOSH
17,936	12730						625.00	0.00	User : SANTHOSH
17,937	12734						625.00	0.00	User : SANTHOSH
17,938	12738						625.00	0.00	User : SANTHOSH
17,939	12636						625.00	0.00	User : SANTHOSH
17,940	12640						625.00	0.00	User : SANTHOSH
17,941	12724						625.00	0.00	User : SANTHOSH
17,942	12728						625.00	0.00	User : SANTHOSH
17,943	12732						625.00	0.00	User : SANTHOSH
17,944	12736						625.00	0.00	User : SANTHOSH
17,945	12634						625.00	0.00	User : SANTHOSH
17,946	12638						625.00	0.00	User : SANTHOSH
17,947	12642						625.00	0.00	User : SANTHOSH
17,948	12721						625.00	0.00	User : SANTHOSH
17,949	12725						625.00	0.00	User : SANTHOSH
17,950	12729						625.00	0.00	User : SANTHOSH
17,951	12733						625.00	0.00	User : SANTHOSH
17,952	12737						625.00	0.00	User : SANTHOSH
17,953	12635						625.00	0.00	User : SANTHOSH
17,954	12644						625.00	0.00	User : SANTHOSH
17,955	12648						625.00	0.00	User : SANTHOSH
17,956	12652						625.00	0.00	User : SANTHOSH
17,957	12656						625.00	0.00	User : SANTHOSH
17,958	12697						625.00	0.00	User : SANTHOSH
17,959	12701						625.00	0.00	User : SANTHOSH
17,960	12705						625.00	0.00	User : SANTHOSH
17,961	12658						625.00	0.00	User : SANTHOSH
17,962	12662						625.00	0.00	User : SANTHOSH
17,963	12666						625.00	0.00	User : SANTHOSH
17,964	12637						625.00	0.00	User : SANTHOSH
17,965	12641						625.00	0.00	User : SANTHOSH
17,966	12645						625.00	0.00	User : SANTHOSH
17,967	12649						625.00	0.00	User : SANTHOSH
17,968	12653						625.00	0.00	User : SANTHOSH
17,969	12698						625.00	0.00	User : SANTHOSH
17,970	12702						625.00	0.00	User : SANTHOSH
17,971	12706						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
17,972	12659						625.00	0.00	User : SANTHOSH
17,973	12663						625.00	0.00	User : SANTHOSH
17,974	12646						625.00	0.00	User : SANTHOSH
17,975	12654						625.00	0.00	User : SANTHOSH
17,976	12699						625.00	0.00	User : SANTHOSH
17,977	12703						625.00	0.00	User : SANTHOSH
17,978	12707						625.00	0.00	User : SANTHOSH
17,979	12660						625.00	0.00	User : SANTHOSH
17,980	12664						625.00	0.00	User : SANTHOSH
17,981	12668						625.00	0.00	User : SANTHOSH
17,982	12672						625.00	0.00	User : SANTHOSH
17,983	12639						625.00	0.00	User : SANTHOSH
17,984	12643						625.00	0.00	User : SANTHOSH
17,985	12647						625.00	0.00	User : SANTHOSH
17,986	12651						625.00	0.00	User : SANTHOSH
17,987	12655						625.00	0.00	User : SANTHOSH
17,988	12700						625.00	0.00	User : SANTHOSH
17,989	12704						625.00	0.00	User : SANTHOSH
17,990	12657						625.00	0.00	User : SANTHOSH
17,991	12661						625.00	0.00	User : SANTHOSH
17,992	12670						625.00	0.00	User : SANTHOSH
17,993	12674						625.00	0.00	User : SANTHOSH
17,994	12667						625.00	0.00	User : SANTHOSH
17,995	12671						625.00	0.00	User : SANTHOSH
17,996	12665						625.00	0.00	User : SANTHOSH
17,997	12669						625.00	0.00	User : SANTHOSH
17,998	12673						625.00	0.00	User : SANTHOSH
17,999	12942						625.00	0.00	User : SANTHOSH
18,000	13118						625.00	0.00	User : SANTHOSH
18,001	13113						625.00	0.00	User : SANTHOSH
18,002	13126						625.00	0.00	User : SANTHOSH
18,003	13130						625.00	0.00	User : SANTHOSH
18,004	12954						625.00	0.00	User : SANTHOSH
18,005	12940						625.00	0.00	User : SANTHOSH
18,006	13116						625.00	0.00	User : SANTHOSH
18,007	13111						625.00	0.00	User : SANTHOSH
18,008	13128						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
18,009	13108						625.00	0.00	User : SANTHOSH
18,010	12959						625.00	0.00	User : SANTHOSH
18,011	12965						625.00	0.00	User : SANTHOSH
18,012	12969						625.00	0.00	User : SANTHOSH
18,013	12864						625.00	0.00	User : SANTHOSH
18,014	12941						625.00	0.00	User : SANTHOSH
18,015	13117						625.00	0.00	User : SANTHOSH
18,016	13112						625.00	0.00	User : SANTHOSH
18,017	13125						625.00	0.00	User : SANTHOSH
18,018	13129						625.00	0.00	User : SANTHOSH
18,019	13109						625.00	0.00	User : SANTHOSH
18,020	12961						625.00	0.00	User : SANTHOSH
18,021	12966						625.00	0.00	User : SANTHOSH
18,022	12944						625.00	0.00	User : SANTHOSH
18,023	13110						625.00	0.00	User : SANTHOSH
18,024	13114						625.00	0.00	User : SANTHOSH
18,025	13127						625.00	0.00	User : SANTHOSH
18,026	13107						625.00	0.00	User : SANTHOSH
18,027	12956						625.00	0.00	User : SANTHOSH
18,028	12964						625.00	0.00	User : SANTHOSH
18,029	12963						625.00	0.00	User : SANTHOSH
18,030	12967						625.00	0.00	User : SANTHOSH
18,031	12979						625.00	0.00	User : SANTHOSH
18,032	12987						625.00	0.00	User : SANTHOSH
18,033	12993						625.00	0.00	User : SANTHOSH
18,034	12983						625.00	0.00	User : SANTHOSH
18,035	12991						625.00	0.00	User : SANTHOSH
18,036	12949						625.00	0.00	User : SANTHOSH
18,037	12968						625.00	0.00	User : SANTHOSH
18,038	12981						625.00	0.00	User : SANTHOSH
18,039	12988						625.00	0.00	User : SANTHOSH
18,040	13054						625.00	0.00	User : SANTHOSH
18,041	12970						625.00	0.00	User : SANTHOSH
18,042	12986						625.00	0.00	User : SANTHOSH
18,043	12992						625.00	0.00	User : SANTHOSH
18,044	13119						625.00	0.00	User : SANTHOSH
18,045	13123						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
18,046	13073						625.00	0.00	User : SANTHOSH
18,047	13120						625.00	0.00	User : SANTHOSH
18,048	13124						625.00	0.00	User : SANTHOSH
18,049	13074						625.00	0.00	User : SANTHOSH
18,050	13078						625.00	0.00	User : SANTHOSH
18,051	13061						625.00	0.00	User : SANTHOSH
18,052	13065						625.00	0.00	User : SANTHOSH
18,053	13080						625.00	0.00	User : SANTHOSH
18,054	13084						625.00	0.00	User : SANTHOSH
18,055	13045						625.00	0.00	User : SANTHOSH
18,056	12947						625.00	0.00	User : SANTHOSH
18,057	13121						625.00	0.00	User : SANTHOSH
18,058	13071						625.00	0.00	User : SANTHOSH
18,059	13075						625.00	0.00	User : SANTHOSH
18,060	13079						625.00	0.00	User : SANTHOSH
18,061	13062						625.00	0.00	User : SANTHOSH
18,062	13066						625.00	0.00	User : SANTHOSH
18,063	13081						625.00	0.00	User : SANTHOSH
18,064	13085						625.00	0.00	User : SANTHOSH
18,065	13122						625.00	0.00	User : SANTHOSH
18,066	13072						625.00	0.00	User : SANTHOSH
18,067	13076						625.00	0.00	User : SANTHOSH
18,068	13059						625.00	0.00	User : SANTHOSH
18,069	13063						625.00	0.00	User : SANTHOSH
18,070	13067						625.00	0.00	User : SANTHOSH
18,071	13082						625.00	0.00	User : SANTHOSH
18,072	13086						625.00	0.00	User : SANTHOSH
18,073	13047						625.00	0.00	User : SANTHOSH
18,074	13051						625.00	0.00	User : SANTHOSH
18,075	13077						625.00	0.00	User : SANTHOSH
18,076	13060						625.00	0.00	User : SANTHOSH
18,077	13064						625.00	0.00	User : SANTHOSH
18,078	13068						625.00	0.00	User : SANTHOSH
18,079	13069						625.00	0.00	User : SANTHOSH
18,080	13083						625.00	0.00	User : SANTHOSH
18,081	13044						625.00	0.00	User : SANTHOSH
18,082	13048						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
18,083	13052						625.00	0.00	User : SANTHOSH
18,084	13091						625.00	0.00	User : SANTHOSH
18,085	13049						625.00	0.00	User : SANTHOSH
18,086	13088						625.00	0.00	User : SANTHOSH
18,087	13092						625.00	0.00	User : SANTHOSH
18,088	13057						625.00	0.00	User : SANTHOSH
18,089	13046						625.00	0.00	User : SANTHOSH
18,090	13050						625.00	0.00	User : SANTHOSH
18,091	13089						625.00	0.00	User : SANTHOSH
18,092	13058						625.00	0.00	User : SANTHOSH
18,093	13090						625.00	0.00	User : SANTHOSH
18,094	13055						625.00	0.00	User : SANTHOSH
18,095	12939						625.00	0.00	User : SANTHOSH
18,096	13056						625.00	0.00	User : SANTHOSH
18,097	12937						625.00	0.00	User : SANTHOSH
18,098	13093						625.00	0.00	User : SANTHOSH
18,099	13097						625.00	0.00	User : SANTHOSH
18,100	12936						625.00	0.00	User : SANTHOSH
18,101	12938						625.00	0.00	User : SANTHOSH
18,102	13094						625.00	0.00	User : SANTHOSH
18,103	13098						625.00	0.00	User : SANTHOSH
18,104	13095						625.00	0.00	User : SANTHOSH
18,105	13099						625.00	0.00	User : SANTHOSH
18,106	12950						625.00	0.00	User : SANTHOSH
18,107	13096						625.00	0.00	User : SANTHOSH
18,108	12952						625.00	0.00	User : SANTHOSH
18,109	12976						625.00	0.00	User : SANTHOSH
18,110	13053						625.00	0.00	User : SANTHOSH
18,111	13070						625.00	0.00	User : SANTHOSH
18,112	13039						625.00	0.00	User : SANTHOSH
18,113	13159						625.00	0.00	User : SANTHOSH
18,114	13087						625.00	0.00	User : SANTHOSH
18,115	13041						625.00	0.00	User : SANTHOSH
18,116	13115						625.00	0.00	User : SANTHOSH
18,117	13043						625.00	0.00	User : SANTHOSH
18,118	13100						625.00	0.00	User : SANTHOSH
18,119	13106						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
18,120	13040						625.00	0.00	User : SANTHOSH
18,121	13102						625.00	0.00	User : SANTHOSH
18,122	13042						625.00	0.00	User : SANTHOSH
18,123	13101						625.00	0.00	User : SANTHOSH
18,124	12974						625.00	0.00	User : SANTHOSH
18,125	13131						625.00	0.00	User : SANTHOSH
18,126	13135						625.00	0.00	User : SANTHOSH
18,127	13139						625.00	0.00	User : SANTHOSH
18,128	13104						625.00	0.00	User : SANTHOSH
18,129	12972						625.00	0.00	User : SANTHOSH
18,130	3443						320.00	0.00	User : anaya 03/1
18,131	3444						530.00	0.00	User : anaya 03/1
18,132	3442						370.00	0.00	User : anaya 03-1
18,133	3475						160.00	0.00	User : VIJEESH 03
18,134	3480						625.00	0.00	User : VIJEESH 03
18,135	3461						625.00	0.00	User : VIJEESH 03
18,136	3462						625.00	0.00	User : VIJEESH 03
18,137	3468						625.00	0.00	User : VIJEESH 03
18,138	3469						625.00	0.00	User : VIJEESH 03
18,139	3470						625.00	0.00	User : VIJEESH 03
18,140	3471						625.00	0.00	User : VIJEESH 03
18,141	3472	C					0.00	625.00	User : VIJEESH 03
18,142	3473	C					0.00	625.00	User : VIJEESH 03
18,143	3474	C					0.00	625.00	User : VIJEESH 03
18,144	3477						625.00	0.00	User : VIJEESH 03
18,145	3479						625.00	0.00	User : VIJEESH 03
18,146	3451	C					0.00	625.00	User : VIJEESH 03
18,147	3452	C					0.00	625.00	User : VIJEESH 03
18,148	3453						625.00	0.00	User : VIJEESH 03
18,149	3454	C					0.00	625.00	User : VIJEESH 03
18,150	3455	C					0.00	625.00	User : VIJEESH 03
18,151	13877	C					0.00	4,950.00	User : SANTHOSH
18,152	13879						7,100.00	0.00	User : SANTHOSH
18,153	13878						210.00	0.00	User : SANTHOSH
18,154	13880	C					0.00	8,600.00	User : SANTHOSH
18,155	13882						625.00	0.00	User : SANTHOSH
18,156	13887						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
18,157	13915						625.00	0.00	User : SANTHOSH
18,158	13911						625.00	0.00	User : SANTHOSH
18,159	13910						625.00	0.00	User : SANTHOSH
18,160	13912						625.00	0.00	User : SANTHOSH
18,161	13913						625.00	0.00	User : SANTHOSH
18,162	13881						625.00	0.00	User : SANTHOSH
18,163	13888						625.00	0.00	User : SANTHOSH
18,164	13883						625.00	0.00	User : SANTHOSH
18,165	13914						625.00	0.00	User : SANTHOSH
18,166	13886						625.00	0.00	User : SANTHOSH
18,167	12255						1,140.00	0.00	User : SANTHOSH
18,168	12256						1,340.00	0.00	User : SANTHOSH
18,169	12283						0.00	990.00	User : SANTHOSH
18,170	12324						0.00	625.00	User : SANTHOSH
18,171	12323						625.00	0.00	User : SANTHOSH
18,172	12326						0.00	900.00	User : SANTHOSH
18,173	12140						625.00	0.00	User : SANTHOSH
18,174	12139						625.00	0.00	User : SANTHOSH
18,175	12141						625.00	0.00	User : SANTHOSH
18,176	12142						625.00	0.00	User : SANTHOSH
18,177	12143						625.00	0.00	User : SANTHOSH
18,178	12144						625.00	0.00	User : SANTHOSH
18,179	12145						625.00	0.00	User : SANTHOSH
18,180	12146						625.00	0.00	User : SANTHOSH
18,181	12147						625.00	0.00	User : SANTHOSH
18,182	12138						625.00	0.00	User : SANTHOSH
18,183	3263						20.00	0.00	User : anaya 28/0
18,184	3276						200.00	0.00	User : anaya 28/0
18,185	12343						0.28	0.00	User : santhosh 28/0
18,186	3281						0.00	680.00	User : anaya 28/0
18,187	3269						350.00	0.00	User : anaya 28/0
18,188	3270						0.00	600.00	User : anaya 28/0
18,189	3316						0.00	1,910.00	User : ANAYA 28/0
18,190	3317						0.00	1,050.00	User : ANAYA 28/0
18,191	3299						150.00	0.00	User : ASHIQ 28/0
18,192	3286						625.00	0.00	User : VIJEESH 28/0
18,193	3287						625.00	0.00	User : VIJEESH 28/0

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
18,194	3288						625.00	0.00	User : VIJEESH 28
18,195	3290						625.00	0.00	User : VIJEESH 28
18,196	3297						625.00	0.00	User : VIJEESH 28
18,197	3301						625.00	0.00	User : VIJEESH 28
18,198	3302						625.00	0.00	User : VIJEESH 28
18,199	3308						625.00	0.00	User : VIJEESH 28
18,200	3309						625.00	0.00	User : VIJEESH 28
18,201	3310						625.00	0.00	User : VIJEESH 28
18,202	3311						625.00	0.00	User : VIJEESH 28
18,203	3314						625.00	0.00	User : VIJEESH 28
18,204	3318						625.00	0.00	User : VIJEESH 28
18,205	3319						625.00	0.00	User : VIJEESH 28
18,206	3320						625.00	0.00	User : VIJEESH 28
18,207	3321						625.00	0.00	User : VIJEESH 28
18,208	3322						625.00	0.00	User : VIJEESH 28
18,209	3324						80.00	0.00	User : anaya 29/0
18,210	3329						170.00	0.00	User : anaya 29/0
18,211	3331						50.00	0.00	User : anaya 29/0
18,212	3341	C					0.00	2,450.00	User : anaya 29/0
18,213	3344						650.00	0.00	User : ASHIQ 29/0
18,214	3346						50.00	0.00	User : ASHIQ 29/0
18,215	3349	C					0.00	870.00	User : anaya 30/0
18,216	12834	C					0.00	7,300.00	User : SANTHOSH
18,217	12221						625.00	0.00	User : SANTHOSH
18,218	12222						625.00	0.00	User : SANTHOSH
18,219	12225						625.00	0.00	User : SANTHOSH
18,220	12226						625.00	0.00	User : SANTHOSH
18,221	12227						625.00	0.00	User : SANTHOSH
18,222	3293						1,050.00	0.00	User : anaya 28/0
18,223	12349	C					0.00	7,600.00	User : SANTHOSH
18,224	12348	C					0.00	4,500.00	User : SANTHOSH
18,225	12370						2,090.00	0.00	User : SANTHOSH
18,226	12390	C					0.00	5,600.00	User : santhosh 2i
18,227	12391						625.00	0.00	User : santhosh 2i
18,228	12399	C					0.00	625.00	User : SANTHOSH
18,229	12393						625.00	0.00	User : santhosh 2i
18,230	12398						625.00	0.00	User : santhosh 2i

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
18,231	12400						625.00	0.00	User : santhosh 2i
18,232	12401						625.00	0.00	User : santhosh 2i
18,233	12404						625.00	0.00	User : santhosh 2i
18,234	12405						625.00	0.00	User : santhosh 2i
18,235	12150						625.00	0.00	User : santhosh 2i
18,236	12149						625.00	0.00	User : santhosh 2i
18,237	12153						625.00	0.00	User : santhosh 2i
18,238	12154						625.00	0.00	User : santhosh 2i
18,239	12155						625.00	0.00	User : santhosh 2i
18,240	12157						625.00	0.00	User : santhosh 2i
18,241	12165						625.00	0.00	User : santhosh 2i
18,242	12166						625.00	0.00	User : santhosh 2i
18,243	12168						625.00	0.00	User : santhosh 2i
18,244	12169						625.00	0.00	User : santhosh 2i
18,245	12170						625.00	0.00	User : santhosh 2i
18,246	12179						625.00	0.00	User : santhosh 2i
18,247	12180						625.00	0.00	User : santhosh 2i
18,248	12181						625.00	0.00	User : santhosh 2i
18,249	12182						625.00	0.00	User : santhosh 2i
18,250	12183						625.00	0.00	User : santhosh 2i
18,251	12185						625.00	0.00	User : santhosh 2i
18,252	12186						625.00	0.00	User : santhosh 2i
18,253	12159						625.00	0.00	User : santhosh 2i
18,254	12163						1,700.00	0.00	User : santhosh 2i
18,255	12242						625.00	0.00	User : santhosh 2i
18,256	12244						625.00	0.00	User : santhosh 2i
18,257	12245						625.00	0.00	User : santhosh 2i
18,258	12246						625.00	0.00	User : santhosh 2i
18,259	12243						625.00	0.00	User : santhosh 2i
18,260	12374						2,890.00	0.00	User : SANTHOSH
18,261	12234						625.00	0.00	User : santhosh 2i
18,262	12240						625.00	0.00	User : santhosh 2i
18,263	12241						625.00	0.00	User : santhosh 2i
18,264	12403	<div>C</div>					0.00	8,600.00	User : SANTHOSH
18,265	12487						7,600.00	0.00	User : SANTHOSH
18,266	12492	<div>C</div>					0.00	7,600.00	User : SANTHOSH
18,267	12375	<div>C</div>					0.00	930.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
18,268	12376	C					0.00	740.00	User : SANTHOSH
18,269	12494						40.00	0.00	User : SANTHOSH
18,270	12435						775.00	0.00	User : SANTHOSH
18,271	12438						775.00	0.00	User : SANTHOSH
18,272	12444						775.00	0.00	User : SANTHOSH
18,273	12447						775.00	0.00	User : SANTHOSH
18,274	12448						775.00	0.00	User : SANTHOSH
18,275	12452						775.00	0.00	User : SANTHOSH
18,276	12454						775.00	0.00	User : SANTHOSH
18,277	12458						775.00	0.00	User : SANTHOSH
18,278	12461						775.00	0.00	User : SANTHOSH
18,279	12528	C					0.00	7,600.00	User : SANTHOSH
18,280	12529	C					0.00	4,600.00	User : SANTHOSH
18,281	3328						150.00	0.00	User : anaya 29/0
18,282	3304						380.00	0.00	User : anaya 29/0
18,283	3335	C					0.00	2,450.00	User : anaya 29/0
18,284	7991						1,210.00	0.00	User : SANTHOSH
18,285	12573	C					0.00	5,000.00	User : SANTHOSH
18,286	3312	C					0.00	2,450.00	User : anaya 28/0
18,287	12573						2,600.00	0.00	User : SANTHOSH
18,288	12576	C					0.00	10,600.00	User : SANTHOSH
18,289	12617	C					0.00	540.00	User : SANTHOSH
18,290	12613						625.00	0.00	User : SANTHOSH
18,291	12620						2,500.00	0.00	User : SANTHOSH
18,292	12620						400.00	0.00	User : SANTHOSH
18,293	12581						625.00	0.00	User : santhosh 2'
18,294	12582						625.00	0.00	User : santhosh 2'
18,295	12588						625.00	0.00	User : santhosh 2'
18,296	12589						625.00	0.00	User : santhosh 2'
18,297	12590						625.00	0.00	User : santhosh 2'
18,298	12592						625.00	0.00	User : santhosh 2'
18,299	12593						625.00	0.00	User : santhosh 2'
18,300	12228						625.00	0.00	User : SANTHOSH
18,301	12595						625.00	0.00	User : santhosh 2'
18,302	12596						625.00	0.00	User : santhosh 2'
18,303	12597						625.00	0.00	User : santhosh 2'
18,304	12598						625.00	0.00	User : santhosh 2'

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
18,305	12599						625.00	0.00	User : santhosh 2'
18,306	12600						625.00	0.00	User : santhosh 2'
18,307	12601						625.00	0.00	User : santhosh 2'
18,308	12602						625.00	0.00	User : santhosh 2'
18,309	12603						625.00	0.00	User : santhosh 2'
18,310	12604						625.00	0.00	User : santhosh 2'
18,311	12605						625.00	0.00	User : santhosh 2'
18,312	12606						625.00	0.00	User : santhosh 2'
18,313	12614						625.00	0.00	User : santhosh 2'
18,314	12612						625.00	0.00	User : santhosh 2'
18,315	12611						625.00	0.00	User : santhosh 2'
18,316	12610						625.00	0.00	User : santhosh 2'
18,317	12626						625.00	0.00	User : santhosh 2'
18,318	12627						625.00	0.00	User : santhosh 2'
18,319	12630						625.00	0.00	User : santhosh 2'
18,320	12607						625.00	0.00	User : santhosh 2'
18,321	12229						625.00	0.00	User : SANTHOSH
18,322	12230						625.00	0.00	User : SANTHOSH
18,323	12231						625.00	0.00	User : SANTHOSH
18,324	12854	C					0.00	4,500.00	User : santhosh 3'
18,325	12858						2,600.00	0.00	User : santhosh 3'
18,326	12912	C					0.00	1,050.00	User : SANTHOSH
18,327	12860	C					0.00	5,600.00	User : SANTHOSH
18,328	3353						625.00	0.00	User : VIJEESH 3C
18,329	3355	C					0.00	625.00	User : VIJEESH 3C
18,330	3362						625.00	0.00	User : VIJEESH 3C
18,331	3370						625.00	0.00	User : VIJEESH 3C
18,332	3371						625.00	0.00	User : VIJEESH 3C
18,333	3372						625.00	0.00	User : VIJEESH 3C
18,334	3373						625.00	0.00	User : VIJEESH 3C
18,335	3384						625.00	0.00	User : VIJEESH 3C
18,336	3385						625.00	0.00	User : VIJEESH 3C
18,337	11782	C					0.00	625.00	User : SANTHOSH
18,338	12917						2,600.00	0.00	User : SANTHOSH
18,339	12915						500.00	0.00	User : SANTHOSH
18,340	12971						775.00	0.00	User : SANTHOSH
18,341	12973						775.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
18,342	12975						775.00	0.00	User : SANTHOSH
18,343	12977						775.00	0.00	User : SANTHOSH
18,344	12978						775.00	0.00	User : SANTHOSH
18,345	12980						775.00	0.00	User : SANTHOSH
18,346	12982						775.00	0.00	User : SANTHOSH
18,347	12984						775.00	0.00	User : SANTHOSH
18,348	12985						775.00	0.00	User : SANTHOSH
18,349	12989						775.00	0.00	User : SANTHOSH
18,350	12990						775.00	0.00	User : SANTHOSH
18,351	12047						775.00	0.00	User : SANTHOSH
18,352	12048						775.00	0.00	User : SANTHOSH
18,353	12564						2,840.00	0.00	User : SANTHOSH
18,354	12050						775.00	0.00	User : SANTHOSH
18,355	12051						775.00	0.00	User : SANTHOSH
18,356	12052						775.00	0.00	User : SANTHOSH
18,357	12053						775.00	0.00	User : SANTHOSH
18,358	12055						775.00	0.00	User : SANTHOSH
18,359	12054						775.00	0.00	User : SANTHOSH
18,360	12056						775.00	0.00	User : SANTHOSH
18,361	12057						775.00	0.00	User : SANTHOSH
18,362	12059						775.00	0.00	User : SANTHOSH
18,363	12060						775.00	0.00	User : SANTHOSH
18,364	12061						775.00	0.00	User : SANTHOSH
18,365	12058						775.00	0.00	User : SANTHOSH
18,366	12507						775.00	0.00	User : SANTHOSH
18,367	12506						775.00	0.00	User : SANTHOSH
18,368	12508						775.00	0.00	User : SANTHOSH
18,369	12505						775.00	0.00	User : SANTHOSH
18,370	3354	C					0.00	1,590.00	User : anaya 30-0
18,371	3383	C					0.00	950.00	User : ANAYA 30/i
18,372	12862						625.00	0.00	User : SANTHOSH
18,373	12863						625.00	0.00	User : SANTHOSH
18,374	12865						625.00	0.00	User : SANTHOSH
18,375	12866						625.00	0.00	User : SANTHOSH
18,376	12894						625.00	0.00	User : SANTHOSH
18,377	12895						625.00	0.00	User : SANTHOSH
18,378	12896						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
18,379	12897						625.00	0.00	User : SANTHOSH
18,380	12898						625.00	0.00	User : SANTHOSH
18,381	12899						625.00	0.00	User : SANTHOSH
18,382	3336						1,240.00	0.00	User : ATHIRA 30,
18,383	3390						40.00	0.00	User : anaya 01/1
18,384	3391						40.00	0.00	User : anaya 01/1
18,385	3392						60.00	0.00	User : anaya 01/1
18,386	3379						850.00	0.00	User : anaya 01/1
18,387	3414	<div>C</div>					0.00	750.00	User : anaya 01-1
18,388	13471						775.00	0.00	User : JISMY 01/1
18,389	13464						775.00	0.00	User : JISMY 01/1
18,390	13462						775.00	0.00	User : JISMY 01/1
18,391	13458						775.00	0.00	User : JISMY 01/1
18,392	13460						775.00	0.00	User : JISMY 01/1
18,393	13456						775.00	0.00	User : JISMY 01/1
18,394	13341						775.00	0.00	User : SANTHOSH
18,395	13340						775.00	0.00	User : SANTHOSH
18,396	13339						775.00	0.00	User : SANTHOSH
18,397	13338						775.00	0.00	User : SANTHOSH
18,398	13337						775.00	0.00	User : SANTHOSH
18,399	13336						775.00	0.00	User : SANTHOSH
18,400	13335						775.00	0.00	User : SANTHOSH
18,401	13334						775.00	0.00	User : SANTHOSH
18,402	13333						775.00	0.00	User : SANTHOSH
18,403	13332						775.00	0.00	User : SANTHOSH
18,404	13331						775.00	0.00	User : SANTHOSH
18,405	13330						775.00	0.00	User : SANTHOSH
18,406	13329						775.00	0.00	User : SANTHOSH
18,407	13328						775.00	0.00	User : SANTHOSH
18,408	13313						775.00	0.00	User : SANTHOSH
18,409	13327						775.00	0.00	User : SANTHOSH
18,410	13326						775.00	0.00	User : SANTHOSH
18,411	13325						775.00	0.00	User : SANTHOSH
18,412	13322						775.00	0.00	User : SANTHOSH
18,413	13296						625.00	0.00	User : STEPHY 02,
18,414	13321						775.00	0.00	User : SANTHOSH
18,415	3388	<div>C</div>					0.00	430.00	User : ASHIQ 30/1

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
18,416	12811						30.00	0.00	User : SANTHOSH
18,417	13609	C					0.00	3,900.00	User : SANTHOSH
18,418	13280						625.00	0.00	User : STEPHY 02,
18,419	13278						625.00	0.00	User : STEPHY 02,
18,420	13277						625.00	0.00	User : STEPHY 02,
18,421	13291						625.00	0.00	User : STEPHY 02,
18,422	13267						625.00	0.00	User : STEPHY 02,
18,423	13463						625.00	0.00	User : STEPHY 02,
18,424	13465						625.00	0.00	User : STEPHY 02,
18,425	13467						625.00	0.00	User : STEPHY 02,
18,426	13468						625.00	0.00	User : STEPHY 02,
18,427	13469						625.00	0.00	User : STEPHY 02,
18,428	13470						625.00	0.00	User : STEPHY 02,
18,429	13276						625.00	0.00	User : STEPHY 02,
18,430	13271						625.00	0.00	User : STEPHY 02,
18,431	13275						625.00	0.00	User : STEPHY 02,
18,432	13274						625.00	0.00	User : STEPHY 02,
18,433	13269						625.00	0.00	User : STEPHY 02,
18,434	13626	C					0.00	210.00	User : SANTHOSH
18,435	13636	C					0.00	7,950.00	User : SANTHOSH
18,436	13638	C					0.00	11,600.00	User : SANTHOSH
18,437	13641	C					0.00	6,400.00	User : SANTHOSH
18,438	13591	C					0.00	530.00	User : SANTHOSH
18,439	13590	C					0.00	2,220.00	User : SANTHOSH
18,440	13589	C					0.00	630.00	User : SANTHOSH
18,441	12202						625.00	0.00	User : SANTHOSH
18,442	11780						625.00	0.00	User : SANTHOSH
18,443	12900						625.00	0.00	User : SANTHOSH
18,444	12902						625.00	0.00	User : SANTHOSH
18,445	12926						625.00	0.00	User : SANTHOSH
18,446	12927						625.00	0.00	User : SANTHOSH
18,447	12928						625.00	0.00	User : SANTHOSH
18,448	12929						625.00	0.00	User : SANTHOSH
18,449	12930						625.00	0.00	User : SANTHOSH
18,450	12931						625.00	0.00	User : SANTHOSH
18,451	12932						625.00	0.00	User : SANTHOSH
18,452	12933						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
18,453	12923						625.00	0.00	User : SANTHOSH
18,454	12918						625.00	0.00	User : SANTHOSH
18,455	12914						625.00	0.00	User : SANTHOSH
18,456	12913						625.00	0.00	User : SANTHOSH
18,457	12919						625.00	0.00	User : SANTHOSH
18,458	12921						625.00	0.00	User : SANTHOSH
18,459	12922						625.00	0.00	User : SANTHOSH
18,460	12916						625.00	0.00	User : SANTHOSH
18,461	12027						775.00	0.00	User : SANTHOSH
18,462	12026						775.00	0.00	User : SANTHOSH
18,463	12025						775.00	0.00	User : SANTHOSH
18,464	12024						775.00	0.00	User : SANTHOSH
18,465	12023						775.00	0.00	User : SANTHOSH
18,466	12021						775.00	0.00	User : SANTHOSH
18,467	12020						775.00	0.00	User : SANTHOSH
18,468	12019						775.00	0.00	User : SANTHOSH
18,469	12018						775.00	0.00	User : SANTHOSH
18,470	13237						1,460.00	0.00	User : SANTHOSH
18,471	13188						530.00	0.00	User : SANTHOSH
18,472	13285						4,600.00	0.00	User : SANTHOSH
18,473	13187						350.00	0.00	User : SANTHOSH
18,474	13014						625.00	0.00	User : SANTHOSH
18,475	13013						625.00	0.00	User : SANTHOSH
18,476	13012						625.00	0.00	User : SANTHOSH
18,477	13011						625.00	0.00	User : SANTHOSH
18,478	13010						625.00	0.00	User : SANTHOSH
18,479	13009						625.00	0.00	User : SANTHOSH
18,480	13008						625.00	0.00	User : SANTHOSH
18,481	13007						625.00	0.00	User : SANTHOSH
18,482	13006						625.00	0.00	User : SANTHOSH
18,483	13005						625.00	0.00	User : SANTHOSH
18,484	13004						625.00	0.00	User : SANTHOSH
18,485	13003						625.00	0.00	User : SANTHOSH
18,486	13002						625.00	0.00	User : SANTHOSH
18,487	13001						625.00	0.00	User : SANTHOSH
18,488	13000						625.00	0.00	User : SANTHOSH
18,489	12999						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
18,490	12998						625.00	0.00	User : SANTHOSH
18,491	12997						625.00	0.00	User : SANTHOSH
18,492	12996						625.00	0.00	User : SANTHOSH
18,493	12995						625.00	0.00	User : SANTHOSH
18,494	12994						625.00	0.00	User : SANTHOSH
18,495	13023						625.00	0.00	User : SANTHOSH
18,496	13022						625.00	0.00	User : SANTHOSH
18,497	13021						625.00	0.00	User : SANTHOSH
18,498	13020						625.00	0.00	User : SANTHOSH
18,499	13019						625.00	0.00	User : SANTHOSH
18,500	13018						625.00	0.00	User : SANTHOSH
18,501	13017						625.00	0.00	User : SANTHOSH
18,502	13016						625.00	0.00	User : SANTHOSH
18,503	13015						625.00	0.00	User : SANTHOSH
18,504	13038						625.00	0.00	User : SANTHOSH
18,505	13037						625.00	0.00	User : SANTHOSH
18,506	13036						625.00	0.00	User : SANTHOSH
18,507	13035						625.00	0.00	User : SANTHOSH
18,508	13034						625.00	0.00	User : SANTHOSH
18,509	13033						625.00	0.00	User : SANTHOSH
18,510	13032						625.00	0.00	User : SANTHOSH
18,511	13031						625.00	0.00	User : SANTHOSH
18,512	13030						625.00	0.00	User : SANTHOSH
18,513	13029						625.00	0.00	User : SANTHOSH
18,514	13028						625.00	0.00	User : SANTHOSH
18,515	13027						625.00	0.00	User : SANTHOSH
18,516	13026						625.00	0.00	User : SANTHOSH
18,517	13025						625.00	0.00	User : SANTHOSH
18,518	13024						625.00	0.00	User : SANTHOSH
18,519	13452	C					0.00	4,950.00	User : SANTHOSH
18,520	13453	C					0.00	4,950.00	User : SANTHOSH
18,521	3415						430.00	0.00	User : anaya 02/1
18,522	3416						380.00	0.00	User : anaya 02/1
18,523	11781						625.00	0.00	User : SANTHOSH
18,524	11779						625.00	0.00	User : SANTHOSH
18,525	11752						625.00	0.00	User : SANTHOSH
18,526	11851						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
18,527	11855						625.00	0.00	User : SANTHOSH
18,528	11853						625.00	0.00	User : SANTHOSH
18,529	11867						625.00	0.00	User : SANTHOSH
18,530	11842						625.00	0.00	User : SANTHOSH
18,531	11849						625.00	0.00	User : SANTHOSH
18,532	11854						625.00	0.00	User : SANTHOSH
18,533	11852						625.00	0.00	User : SANTHOSH
18,534	11898						625.00	0.00	User : SANTHOSH
18,535	11902						625.00	0.00	User : SANTHOSH
18,536	11906						625.00	0.00	User : SANTHOSH
18,537	11910						625.00	0.00	User : SANTHOSH
18,538	11914						625.00	0.00	User : SANTHOSH
18,539	11918						625.00	0.00	User : SANTHOSH
18,540	3418	C					0.00	530.00	User : anaya 02/1
18,541	3421	C					0.00	625.00	User : vijeesh 02/
18,542	3422	C					0.00	625.00	User : vijeesh 02/
18,543	3423	C					0.00	625.00	User : vijeesh 02/
18,544	13673						775.00	0.00	User : SANTHOSH
18,545	13674						775.00	0.00	User : SANTHOSH
18,546	13700						775.00	0.00	User : SANTHOSH
18,547	13701						775.00	0.00	User : SANTHOSH
18,548	13702						775.00	0.00	User : SANTHOSH
18,549	13703						775.00	0.00	User : SANTHOSH
18,550	13466						625.00	0.00	User : SANTHOSH
18,551	13461						625.00	0.00	User : SANTHOSH
18,552	13459						625.00	0.00	User : SANTHOSH
18,553	13457						625.00	0.00	User : SANTHOSH
18,554	13455						625.00	0.00	User : SANTHOSH
18,555	13454						625.00	0.00	User : SANTHOSH
18,556	13450						625.00	0.00	User : SANTHOSH
18,557	13449						625.00	0.00	User : SANTHOSH
18,558	13448						625.00	0.00	User : SANTHOSH
18,559	13447						625.00	0.00	User : SANTHOSH
18,560	13446						625.00	0.00	User : SANTHOSH
18,561	13444						625.00	0.00	User : SANTHOSH
18,562	13443						625.00	0.00	User : SANTHOSH
18,563	13442						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
18,564	13441						625.00	0.00	User : SANTHOSH
18,565	13440						625.00	0.00	User : SANTHOSH
18,566	13438						625.00	0.00	User : SANTHOSH
18,567	13434						625.00	0.00	User : SANTHOSH
18,568	13312						625.00	0.00	User : SANTHOSH
18,569	13311						625.00	0.00	User : SANTHOSH
18,570	13310						625.00	0.00	User : SANTHOSH
18,571	13309						625.00	0.00	User : SANTHOSH
18,572	13308						625.00	0.00	User : SANTHOSH
18,573	13320						775.00	0.00	User : SANTHOSH
18,574	13319						775.00	0.00	User : SANTHOSH
18,575	13318						775.00	0.00	User : SANTHOSH
18,576	13317						775.00	0.00	User : SANTHOSH
18,577	13316						775.00	0.00	User : SANTHOSH
18,578	13315						775.00	0.00	User : SANTHOSH
18,579	13314						775.00	0.00	User : SANTHOSH
18,580	13625						250.00	0.00	User : SANTHOSH
18,581	3433						130.00	0.00	User : anaya 02/1
18,582	13307						625.00	0.00	User : SANTHOSH
18,583	13306						625.00	0.00	User : SANTHOSH
18,584	13305						625.00	0.00	User : SANTHOSH
18,585	13304						625.00	0.00	User : SANTHOSH
18,586	13303						625.00	0.00	User : SANTHOSH
18,587	13302						625.00	0.00	User : SANTHOSH
18,588	13301						625.00	0.00	User : SANTHOSH
18,589	13300						625.00	0.00	User : SANTHOSH
18,590	13299						625.00	0.00	User : SANTHOSH
18,591	13298						625.00	0.00	User : SANTHOSH
18,592	13297						625.00	0.00	User : SANTHOSH
18,593	13295						625.00	0.00	User : SANTHOSH
18,594	13293						625.00	0.00	User : SANTHOSH
18,595	13292						625.00	0.00	User : SANTHOSH
18,596	13290						625.00	0.00	User : SANTHOSH
18,597	13289						625.00	0.00	User : SANTHOSH
18,598	13288						625.00	0.00	User : SANTHOSH
18,599	13287						625.00	0.00	User : SANTHOSH
18,600	13286						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
18,601	13284						625.00	0.00	User : SANTHOSH
18,602	13283						625.00	0.00	User : SANTHOSH
18,603	13282						625.00	0.00	User : SANTHOSH
18,604	13281						625.00	0.00	User : SANTHOSH
18,605	13279						625.00	0.00	User : SANTHOSH
18,606	12909						625.00	0.00	User : JISMY 02/1
18,607	12935						625.00	0.00	User : JISMY 02/1
18,608	12934						625.00	0.00	User : JISMY 02/1
18,609	12920						625.00	0.00	User : JISMY 02/1
18,610	12908						625.00	0.00	User : JISMY 02/1
18,611	12907						625.00	0.00	User : JISMY 02/1
18,612	12905						625.00	0.00	User : JISMY 02/1
18,613	12904						625.00	0.00	User : JISMY 02/1
18,614	13272						625.00	0.00	User : SANTHOSH
18,615	13270						625.00	0.00	User : SANTHOSH
18,616	13268						625.00	0.00	User : SANTHOSH
18,617	13266						625.00	0.00	User : SANTHOSH
18,618	13263						625.00	0.00	User : SANTHOSH
18,619	3445	C					0.00	1,440.00	User : anaya 03/1
18,620	3446	C					0.00	1,020.00	User : anaya 03/1
18,621	3447	C					0.00	1,020.00	User : anaya 03/1
18,622	13672						775.00	0.00	User : SANTHOSH
18,623	13821						7,600.00	0.00	User : SANTHOSH
18,624	13822						1,000.00	0.00	User : SANTHOSH
18,625	3380						1,300.00	0.00	User : anaya 03/1
18,626	3457	C					0.00	1,150.00	User : anaya 03/1
18,627	13849	C					0.00	7,900.00	User : santhosh 0:
18,628	13833	C					0.00	140.00	User : SANTHOSH
18,629	13832	C					0.00	180.00	User : SANTHOSH
18,630	13831	C					0.00	350.00	User : SANTHOSH
18,631	13873	C					0.00	8,100.00	User : SANTHOSH
18,632	13865	C					0.00	5,600.00	User : SANTHOSH
18,633	13866	C					0.00	5,600.00	User : SANTHOSH
18,634	3456						625.00	0.00	User : VIJEESH 03
18,635	3458						625.00	0.00	User : VIJEESH 03
18,636	3459						625.00	0.00	User : VIJEESH 03
18,637	3460						625.00	0.00	User : VIJEESH 03

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
18,638	11882						625.00	0.00	User : SANTHOSH
18,639	11900						625.00	0.00	User : SANTHOSH
18,640	11904						625.00	0.00	User : SANTHOSH
18,641	11908						625.00	0.00	User : SANTHOSH
18,642	11912						625.00	0.00	User : SANTHOSH
18,643	11916						625.00	0.00	User : SANTHOSH
18,644	11880						625.00	0.00	User : SANTHOSH
18,645	11884						625.00	0.00	User : SANTHOSH
18,646	11899						625.00	0.00	User : SANTHOSH
18,647	11903						625.00	0.00	User : SANTHOSH
18,648	11907						625.00	0.00	User : SANTHOSH
18,649	11911						625.00	0.00	User : SANTHOSH
18,650	11915						625.00	0.00	User : SANTHOSH
18,651	11879						625.00	0.00	User : SANTHOSH
18,652	11883						625.00	0.00	User : SANTHOSH
18,653	11901						625.00	0.00	User : SANTHOSH
18,654	11905						625.00	0.00	User : SANTHOSH
18,655	11909						625.00	0.00	User : SANTHOSH
18,656	11913						625.00	0.00	User : SANTHOSH
18,657	11917						625.00	0.00	User : SANTHOSH
18,658	11881						625.00	0.00	User : SANTHOSH
18,659	11950						625.00	0.00	User : SANTHOSH
18,660	11958						625.00	0.00	User : SANTHOSH
18,661	11957						625.00	0.00	User : SANTHOSH
18,662	11951						625.00	0.00	User : SANTHOSH
18,663	11959						625.00	0.00	User : SANTHOSH
18,664	11954						625.00	0.00	User : SANTHOSH
18,665	11961						625.00	0.00	User : SANTHOSH
18,666	11963						625.00	0.00	User : SANTHOSH
18,667	12005						625.00	0.00	User : SANTHOSH
18,668	11962						625.00	0.00	User : SANTHOSH
18,669	11991						625.00	0.00	User : SANTHOSH
18,670	12004						625.00	0.00	User : SANTHOSH
18,671	12176						625.00	0.00	User : SANTHOSH
18,672	12158						625.00	0.00	User : SANTHOSH
18,673	12177						625.00	0.00	User : SANTHOSH
18,674	12175						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
18,675	12178						625.00	0.00	User : SANTHOSH
18,676	12203						625.00	0.00	User : SANTHOSH
18,677	12207						625.00	0.00	User : SANTHOSH
18,678	12239						625.00	0.00	User : SANTHOSH
18,679	12206						625.00	0.00	User : SANTHOSH
18,680	12219						625.00	0.00	User : SANTHOSH
18,681	12224						625.00	0.00	User : SANTHOSH
18,682	12238						625.00	0.00	User : SANTHOSH
18,683	12205						625.00	0.00	User : SANTHOSH
18,684	12209						625.00	0.00	User : SANTHOSH
18,685	12223						625.00	0.00	User : SANTHOSH
18,686	12237						625.00	0.00	User : SANTHOSH
18,687	12204						625.00	0.00	User : SANTHOSH
18,688	12208						625.00	0.00	User : SANTHOSH
18,689	12236						625.00	0.00	User : SANTHOSH
18,690	12173						625.00	0.00	User : SANTHOSH
18,691	12172						625.00	0.00	User : SANTHOSH
18,692	12217						625.00	0.00	User : SANTHOSH
18,693	12216						625.00	0.00	User : SANTHOSH
18,694	12215						625.00	0.00	User : SANTHOSH
18,695	12214						625.00	0.00	User : SANTHOSH
18,696	12218						625.00	0.00	User : SANTHOSH
18,697	12212						625.00	0.00	User : SANTHOSH
18,698	12213						625.00	0.00	User : SANTHOSH
18,699	12211						625.00	0.00	User : SANTHOSH
18,700	12289						625.00	0.00	User : SANTHOSH
18,701	12305						625.00	0.00	User : SANTHOSH
18,702	12309						625.00	0.00	User : SANTHOSH
18,703	12313						625.00	0.00	User : SANTHOSH
18,704	12317						625.00	0.00	User : SANTHOSH
18,705	12321						625.00	0.00	User : SANTHOSH
18,706	12288						625.00	0.00	User : SANTHOSH
18,707	12292						625.00	0.00	User : SANTHOSH
18,708	3426						625.00	0.00	User : vijeesh 02/
18,709	3427						625.00	0.00	User : vijeesh 02/
18,710	3429						625.00	0.00	User : vijeesh 02/
18,711	3430						0.00	625.00	User : vijeesh 02/



HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
18,712	3431	c					0.00	625.00	User : vijeesh 02/
18,713	3434						625.00	0.00	User : vijeesh 02/
18,714	3435						625.00	0.00	User : vijeesh 02/
18,715	3437						625.00	0.00	User : vijeesh 02/
18,716	12308						625.00	0.00	User : SANTHOSH
18,717	12312						625.00	0.00	User : SANTHOSH
18,718	12316						625.00	0.00	User : SANTHOSH
18,719	12320						625.00	0.00	User : SANTHOSH
18,720	12291						625.00	0.00	User : SANTHOSH
18,721	12307						625.00	0.00	User : SANTHOSH
18,722	12311						625.00	0.00	User : SANTHOSH
18,723	12315						625.00	0.00	User : SANTHOSH
18,724	12319						625.00	0.00	User : SANTHOSH
18,725	13675						775.00	0.00	User : SANTHOSH
18,726	12290						625.00	0.00	User : SANTHOSH
18,727	12306						625.00	0.00	User : SANTHOSH
18,728	12310						625.00	0.00	User : SANTHOSH
18,729	12314						625.00	0.00	User : SANTHOSH
18,730	12318						625.00	0.00	User : SANTHOSH
18,731	12322						625.00	0.00	User : SANTHOSH
18,732	12293						625.00	0.00	User : SANTHOSH
18,733	12297						625.00	0.00	User : SANTHOSH
18,734	12301						625.00	0.00	User : SANTHOSH
18,735	12295						625.00	0.00	User : SANTHOSH
18,736	12299						625.00	0.00	User : SANTHOSH
18,737	12303						625.00	0.00	User : SANTHOSH
18,738	12294						625.00	0.00	User : SANTHOSH
18,739	12298						625.00	0.00	User : SANTHOSH
18,740	12302						625.00	0.00	User : SANTHOSH
18,741	12296						625.00	0.00	User : SANTHOSH
18,742	12300						625.00	0.00	User : SANTHOSH
18,743	12304						625.00	0.00	User : SANTHOSH
18,744	12394						625.00	0.00	User : SANTHOSH
18,745	12397						625.00	0.00	User : SANTHOSH
18,746	12396						625.00	0.00	User : SANTHOSH
18,747	12395						625.00	0.00	User : SANTHOSH
18,748	12433						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
18,749	12439						625.00	0.00	User : SANTHOSH
18,750	12443						625.00	0.00	User : SANTHOSH
18,751	12450						625.00	0.00	User : SANTHOSH
18,752	12456						625.00	0.00	User : SANTHOSH
18,753	12462						625.00	0.00	User : SANTHOSH
18,754	12467						625.00	0.00	User : SANTHOSH
18,755	12471						625.00	0.00	User : SANTHOSH
18,756	12475						625.00	0.00	User : SANTHOSH
18,757	12436						625.00	0.00	User : SANTHOSH
18,758	12441						625.00	0.00	User : SANTHOSH
18,759	12446						625.00	0.00	User : SANTHOSH
18,760	12453						625.00	0.00	User : SANTHOSH
18,761	12459						625.00	0.00	User : SANTHOSH
18,762	12465						625.00	0.00	User : SANTHOSH
18,763	12469						625.00	0.00	User : SANTHOSH
18,764	12473						625.00	0.00	User : SANTHOSH
18,765	12477						625.00	0.00	User : SANTHOSH
18,766	12437						625.00	0.00	User : SANTHOSH
18,767	12442						625.00	0.00	User : SANTHOSH
18,768	12449						625.00	0.00	User : SANTHOSH
18,769	12455						625.00	0.00	User : SANTHOSH
18,770	12460						625.00	0.00	User : SANTHOSH
18,771	12466						625.00	0.00	User : SANTHOSH
18,772	12470						625.00	0.00	User : SANTHOSH
18,773	12474						625.00	0.00	User : SANTHOSH
18,774	12434						625.00	0.00	User : SANTHOSH
18,775	12440						625.00	0.00	User : SANTHOSH
18,776	12445						625.00	0.00	User : SANTHOSH
18,777	12451						625.00	0.00	User : SANTHOSH
18,778	12457						625.00	0.00	User : SANTHOSH
18,779	12463						625.00	0.00	User : SANTHOSH
18,780	12468						625.00	0.00	User : SANTHOSH
18,781	12472						625.00	0.00	User : SANTHOSH
18,782	12476						625.00	0.00	User : SANTHOSH
18,783	12481						625.00	0.00	User : SANTHOSH
18,784	12431						625.00	0.00	User : SANTHOSH
18,785	12479						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
18,786	12484						625.00	0.00	User : SANTHOSH
18,787	12478						625.00	0.00	User : SANTHOSH
18,788	12482						625.00	0.00	User : SANTHOSH
18,789	12432						625.00	0.00	User : SANTHOSH
18,790	12480						625.00	0.00	User : SANTHOSH
18,791	12633						625.00	0.00	User : SANTHOSH
18,792	12679						625.00	0.00	User : SANTHOSH
18,793	12683						625.00	0.00	User : SANTHOSH
18,794	12687						625.00	0.00	User : SANTHOSH
18,795	12691						625.00	0.00	User : SANTHOSH
18,796	12708						625.00	0.00	User : SANTHOSH
18,797	12709						625.00	0.00	User : SANTHOSH
18,798	12713						625.00	0.00	User : SANTHOSH
18,799	12676						625.00	0.00	User : SANTHOSH
18,800	12680						625.00	0.00	User : SANTHOSH
18,801	12684						625.00	0.00	User : SANTHOSH
18,802	12688						625.00	0.00	User : SANTHOSH
18,803	12692						625.00	0.00	User : SANTHOSH
18,804	12710						625.00	0.00	User : SANTHOSH
18,805	12714						625.00	0.00	User : SANTHOSH
18,806	12718						625.00	0.00	User : SANTHOSH
18,807	12678						625.00	0.00	User : SANTHOSH
18,808	12682						625.00	0.00	User : SANTHOSH
18,809	12686						625.00	0.00	User : SANTHOSH
18,810	12690						625.00	0.00	User : SANTHOSH
18,811	12694						625.00	0.00	User : SANTHOSH
18,812	12712						625.00	0.00	User : SANTHOSH
18,813	12716						625.00	0.00	User : SANTHOSH
18,814	12722						625.00	0.00	User : SANTHOSH
18,815	12675						625.00	0.00	User : SANTHOSH
18,816	12677						625.00	0.00	User : SANTHOSH
18,817	12681						625.00	0.00	User : SANTHOSH
18,818	12685						625.00	0.00	User : SANTHOSH
18,819	12689						625.00	0.00	User : SANTHOSH
18,820	12693						625.00	0.00	User : SANTHOSH
18,821	12711						625.00	0.00	User : SANTHOSH
18,822	12715						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
18,823	12719						625.00	0.00	User : SANTHOSH
18,824	12717						625.00	0.00	User : SANTHOSH
18,825	12720						625.00	0.00	User : SANTHOSH
18,826	12723						625.00	0.00	User : SANTHOSH
18,827	12727						625.00	0.00	User : SANTHOSH
18,828	12731						625.00	0.00	User : SANTHOSH
18,829	12735						625.00	0.00	User : SANTHOSH
18,830	12739						625.00	0.00	User : SANTHOSH
18,831	12726						625.00	0.00	User : SANTHOSH
18,832	12730						625.00	0.00	User : SANTHOSH
18,833	12734						625.00	0.00	User : SANTHOSH
18,834	12738						625.00	0.00	User : SANTHOSH
18,835	12636						625.00	0.00	User : SANTHOSH
18,836	12640						625.00	0.00	User : SANTHOSH
18,837	12724						625.00	0.00	User : SANTHOSH
18,838	12728						625.00	0.00	User : SANTHOSH
18,839	12732						625.00	0.00	User : SANTHOSH
18,840	12736						625.00	0.00	User : SANTHOSH
18,841	12634						625.00	0.00	User : SANTHOSH
18,842	12638						625.00	0.00	User : SANTHOSH
18,843	12642						625.00	0.00	User : SANTHOSH
18,844	12721						625.00	0.00	User : SANTHOSH
18,845	12725						625.00	0.00	User : SANTHOSH
18,846	12729						625.00	0.00	User : SANTHOSH
18,847	12733						625.00	0.00	User : SANTHOSH
18,848	12737						625.00	0.00	User : SANTHOSH
18,849	12635						625.00	0.00	User : SANTHOSH
18,850	12644						625.00	0.00	User : SANTHOSH
18,851	12648						625.00	0.00	User : SANTHOSH
18,852	12652						625.00	0.00	User : SANTHOSH
18,853	12656						625.00	0.00	User : SANTHOSH
18,854	12697						625.00	0.00	User : SANTHOSH
18,855	12701						625.00	0.00	User : SANTHOSH
18,856	12705						625.00	0.00	User : SANTHOSH
18,857	12658						625.00	0.00	User : SANTHOSH
18,858	12662						625.00	0.00	User : SANTHOSH
18,859	12666						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
18,860	12637						625.00	0.00	User : SANTHOSH
18,861	12641						625.00	0.00	User : SANTHOSH
18,862	12645						625.00	0.00	User : SANTHOSH
18,863	12649						625.00	0.00	User : SANTHOSH
18,864	12653						625.00	0.00	User : SANTHOSH
18,865	12698						625.00	0.00	User : SANTHOSH
18,866	12702						625.00	0.00	User : SANTHOSH
18,867	12706						625.00	0.00	User : SANTHOSH
18,868	12659						625.00	0.00	User : SANTHOSH
18,869	12663						625.00	0.00	User : SANTHOSH
18,870	12646						625.00	0.00	User : SANTHOSH
18,871	12654						625.00	0.00	User : SANTHOSH
18,872	12699						625.00	0.00	User : SANTHOSH
18,873	12703						625.00	0.00	User : SANTHOSH
18,874	12707						625.00	0.00	User : SANTHOSH
18,875	12660						625.00	0.00	User : SANTHOSH
18,876	12664						625.00	0.00	User : SANTHOSH
18,877	12668						625.00	0.00	User : SANTHOSH
18,878	12672						625.00	0.00	User : SANTHOSH
18,879	12639						625.00	0.00	User : SANTHOSH
18,880	12643						625.00	0.00	User : SANTHOSH
18,881	12647						625.00	0.00	User : SANTHOSH
18,882	12651						625.00	0.00	User : SANTHOSH
18,883	12655						625.00	0.00	User : SANTHOSH
18,884	12700						625.00	0.00	User : SANTHOSH
18,885	12704						625.00	0.00	User : SANTHOSH
18,886	12657						625.00	0.00	User : SANTHOSH
18,887	12661						625.00	0.00	User : SANTHOSH
18,888	12670						625.00	0.00	User : SANTHOSH
18,889	12674						625.00	0.00	User : SANTHOSH
18,890	12667						625.00	0.00	User : SANTHOSH
18,891	12671						625.00	0.00	User : SANTHOSH
18,892	12665						625.00	0.00	User : SANTHOSH
18,893	12669						625.00	0.00	User : SANTHOSH
18,894	12673						625.00	0.00	User : SANTHOSH
18,895	12942						625.00	0.00	User : SANTHOSH
18,896	13118						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
18,897	13113						625.00	0.00	User : SANTHOSH
18,898	13126						625.00	0.00	User : SANTHOSH
18,899	13130						625.00	0.00	User : SANTHOSH
18,900	12954						625.00	0.00	User : SANTHOSH
18,901	12940						625.00	0.00	User : SANTHOSH
18,902	13116						625.00	0.00	User : SANTHOSH
18,903	13111						625.00	0.00	User : SANTHOSH
18,904	13128						625.00	0.00	User : SANTHOSH
18,905	13108						625.00	0.00	User : SANTHOSH
18,906	12959						625.00	0.00	User : SANTHOSH
18,907	12965						625.00	0.00	User : SANTHOSH
18,908	12969						625.00	0.00	User : SANTHOSH
18,909	12864						625.00	0.00	User : SANTHOSH
18,910	12941						625.00	0.00	User : SANTHOSH
18,911	13117						625.00	0.00	User : SANTHOSH
18,912	13112						625.00	0.00	User : SANTHOSH
18,913	13125						625.00	0.00	User : SANTHOSH
18,914	13129						625.00	0.00	User : SANTHOSH
18,915	13109						625.00	0.00	User : SANTHOSH
18,916	12961						625.00	0.00	User : SANTHOSH
18,917	12966						625.00	0.00	User : SANTHOSH
18,918	12944						625.00	0.00	User : SANTHOSH
18,919	13110						625.00	0.00	User : SANTHOSH
18,920	13114						625.00	0.00	User : SANTHOSH
18,921	13127						625.00	0.00	User : SANTHOSH
18,922	13107						625.00	0.00	User : SANTHOSH
18,923	12956						625.00	0.00	User : SANTHOSH
18,924	12964						625.00	0.00	User : SANTHOSH
18,925	12963						625.00	0.00	User : SANTHOSH
18,926	12967						625.00	0.00	User : SANTHOSH
18,927	12979						625.00	0.00	User : SANTHOSH
18,928	12987						625.00	0.00	User : SANTHOSH
18,929	12993						625.00	0.00	User : SANTHOSH
18,930	12983						625.00	0.00	User : SANTHOSH
18,931	12991						625.00	0.00	User : SANTHOSH
18,932	12949						625.00	0.00	User : SANTHOSH
18,933	12968						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
18,934	12981						625.00	0.00	User : SANTHOSH
18,935	12988						625.00	0.00	User : SANTHOSH
18,936	13054						625.00	0.00	User : SANTHOSH
18,937	12970						625.00	0.00	User : SANTHOSH
18,938	12986						625.00	0.00	User : SANTHOSH
18,939	12992						625.00	0.00	User : SANTHOSH
18,940	13119						625.00	0.00	User : SANTHOSH
18,941	13123						625.00	0.00	User : SANTHOSH
18,942	13073						625.00	0.00	User : SANTHOSH
18,943	13120						625.00	0.00	User : SANTHOSH
18,944	13124						625.00	0.00	User : SANTHOSH
18,945	13074						625.00	0.00	User : SANTHOSH
18,946	13078						625.00	0.00	User : SANTHOSH
18,947	13061						625.00	0.00	User : SANTHOSH
18,948	13065						625.00	0.00	User : SANTHOSH
18,949	13080						625.00	0.00	User : SANTHOSH
18,950	13084						625.00	0.00	User : SANTHOSH
18,951	13045						625.00	0.00	User : SANTHOSH
18,952	12947						625.00	0.00	User : SANTHOSH
18,953	13121						625.00	0.00	User : SANTHOSH
18,954	13071						625.00	0.00	User : SANTHOSH
18,955	13075						625.00	0.00	User : SANTHOSH
18,956	13079						625.00	0.00	User : SANTHOSH
18,957	13062						625.00	0.00	User : SANTHOSH
18,958	13066						625.00	0.00	User : SANTHOSH
18,959	13081						625.00	0.00	User : SANTHOSH
18,960	13085						625.00	0.00	User : SANTHOSH
18,961	13122						625.00	0.00	User : SANTHOSH
18,962	13072						625.00	0.00	User : SANTHOSH
18,963	13076						625.00	0.00	User : SANTHOSH
18,964	13059						625.00	0.00	User : SANTHOSH
18,965	13063						625.00	0.00	User : SANTHOSH
18,966	13067						625.00	0.00	User : SANTHOSH
18,967	13082						625.00	0.00	User : SANTHOSH
18,968	13086						625.00	0.00	User : SANTHOSH
18,969	13047						625.00	0.00	User : SANTHOSH
18,970	13051						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
18,971	13077						625.00	0.00	User : SANTHOSH
18,972	13060						625.00	0.00	User : SANTHOSH
18,973	13064						625.00	0.00	User : SANTHOSH
18,974	13068						625.00	0.00	User : SANTHOSH
18,975	13069						625.00	0.00	User : SANTHOSH
18,976	13083						625.00	0.00	User : SANTHOSH
18,977	13044						625.00	0.00	User : SANTHOSH
18,978	13048						625.00	0.00	User : SANTHOSH
18,979	13052						625.00	0.00	User : SANTHOSH
18,980	13091						625.00	0.00	User : SANTHOSH
18,981	13049						625.00	0.00	User : SANTHOSH
18,982	13088						625.00	0.00	User : SANTHOSH
18,983	13092						625.00	0.00	User : SANTHOSH
18,984	13057						625.00	0.00	User : SANTHOSH
18,985	13046						625.00	0.00	User : SANTHOSH
18,986	13050						625.00	0.00	User : SANTHOSH
18,987	13089						625.00	0.00	User : SANTHOSH
18,988	13058						625.00	0.00	User : SANTHOSH
18,989	13090						625.00	0.00	User : SANTHOSH
18,990	13055						625.00	0.00	User : SANTHOSH
18,991	12939						625.00	0.00	User : SANTHOSH
18,992	13056						625.00	0.00	User : SANTHOSH
18,993	12937						625.00	0.00	User : SANTHOSH
18,994	13093						625.00	0.00	User : SANTHOSH
18,995	13097						625.00	0.00	User : SANTHOSH
18,996	12936						625.00	0.00	User : SANTHOSH
18,997	12938						625.00	0.00	User : SANTHOSH
18,998	13094						625.00	0.00	User : SANTHOSH
18,999	13098						625.00	0.00	User : SANTHOSH
19,000	13095						625.00	0.00	User : SANTHOSH
19,001	13099						625.00	0.00	User : SANTHOSH
19,002	12950						625.00	0.00	User : SANTHOSH
19,003	13096						625.00	0.00	User : SANTHOSH
19,004	12952						625.00	0.00	User : SANTHOSH
19,005	12976						625.00	0.00	User : SANTHOSH
19,006	13053						625.00	0.00	User : SANTHOSH
19,007	13070						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
19,008	13039						625.00	0.00	User : SANTHOSH
19,009	13159						625.00	0.00	User : SANTHOSH
19,010	13087						625.00	0.00	User : SANTHOSH
19,011	13041						625.00	0.00	User : SANTHOSH
19,012	13115						625.00	0.00	User : SANTHOSH
19,013	13043						625.00	0.00	User : SANTHOSH
19,014	13100						625.00	0.00	User : SANTHOSH
19,015	13106						625.00	0.00	User : SANTHOSH
19,016	13040						625.00	0.00	User : SANTHOSH
19,017	13102						625.00	0.00	User : SANTHOSH
19,018	13042						625.00	0.00	User : SANTHOSH
19,019	13101						625.00	0.00	User : SANTHOSH
19,020	12974						625.00	0.00	User : SANTHOSH
19,021	13131						625.00	0.00	User : SANTHOSH
19,022	13135						625.00	0.00	User : SANTHOSH
19,023	13139						625.00	0.00	User : SANTHOSH
19,024	13104						625.00	0.00	User : SANTHOSH
19,025	12972						625.00	0.00	User : SANTHOSH
19,026	3443						320.00	0.00	User : anaya 03/1
19,027	3444						530.00	0.00	User : anaya 03/1
19,028	3442						370.00	0.00	User : anaya 03-1
19,029	3475						160.00	0.00	User : VIJEESH 03
19,030	3480						625.00	0.00	User : VIJEESH 03
19,031	3461						625.00	0.00	User : VIJEESH 03
19,032	3462						625.00	0.00	User : VIJEESH 03
19,033	3468						625.00	0.00	User : VIJEESH 03
19,034	3469						625.00	0.00	User : VIJEESH 03
19,035	3470						625.00	0.00	User : VIJEESH 03
19,036	3471						625.00	0.00	User : VIJEESH 03
19,037	3472	C					0.00	625.00	User : VIJEESH 03
19,038	3473	C					0.00	625.00	User : VIJEESH 03
19,039	3474	C					0.00	625.00	User : VIJEESH 03
19,040	3477						625.00	0.00	User : VIJEESH 03
19,041	3479						625.00	0.00	User : VIJEESH 03
19,042	3451	C					0.00	625.00	User : VIJEESH 03
19,043	3452	C					0.00	625.00	User : VIJEESH 03
19,044	3453						625.00	0.00	User : VIJEESH 03

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
19,045	3454	<input type="checkbox"/>					0.00	625.00	User : VIJEESH 03
19,046	3455	<input type="checkbox"/>					0.00	625.00	User : VIJEESH 03
19,047	13877	<input type="checkbox"/>					0.00	4,950.00	User : SANTHOSH
19,048	13879					7,100.00		0.00	User : SANTHOSH
19,049	13878					210.00		0.00	User : SANTHOSH
19,050	13880	<input type="checkbox"/>					0.00	8,600.00	User : SANTHOSH
19,051	13882					625.00		0.00	User : SANTHOSH
19,052	13887					625.00		0.00	User : SANTHOSH
19,053	13915					625.00		0.00	User : SANTHOSH
19,054	13911					625.00		0.00	User : SANTHOSH
19,055	13910					625.00		0.00	User : SANTHOSH
19,056	13912					625.00		0.00	User : SANTHOSH
19,057	13913					625.00		0.00	User : SANTHOSH
19,058	13881					625.00		0.00	User : SANTHOSH
19,059	13888					625.00		0.00	User : SANTHOSH
19,060	13883					625.00		0.00	User : SANTHOSH
19,061	13914					625.00		0.00	User : SANTHOSH
19,062	13886					625.00		0.00	User : SANTHOSH
<u>05-Oct-2020</u>									
19,063	14443	<input type="checkbox"/>					0.00	8,100.00	User : SANTHOSH
19,064	3526	<input type="checkbox"/>					0.00	850.00	User : ATHIRA 05,
19,065	14450					4,600.00		0.00	User : SANTHOSH
19,066	14463					420.00		0.00	User : SANTHOSH
19,067	14462					1,300.00		0.00	User : SANTHOSH
19,068	14064					625.00		0.00	User : SANTHOSH
19,069	8782					3,220.00		0.00	User : SANTHOSH
19,070	14495					250.00		0.00	User : SANTHOSH
19,071	14518	<input type="checkbox"/>					0.00	7,600.00	User : SANTHOSH
19,072	14664	<input type="checkbox"/>					0.00	1,050.00	User : santhosh 0i
19,073	14675					80.00		0.00	User : santhosh 0i
19,074	13807					775.00		0.00	User : JISMY 06/1
19,075	13808					775.00		0.00	User : JISMY 06/1
19,076	13806					775.00		0.00	User : JISMY 06/1
19,077	13805					775.00		0.00	User : JISMY 06/1
19,078	13804					775.00		0.00	User : JISMY 06/1
19,079	13803					775.00		0.00	User : JISMY 06/1

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
19,080	13802						775.00	0.00	User : JISMY 06/1
19,081	13801						775.00	0.00	User : JISMY 06/1
19,082	13800						775.00	0.00	User : JISMY 06/1
19,083	3490	C					0.00	100.00	User : ATHIRA 06/
19,084	14751						8,000.00	0.00	User : santhosh 0/
19,085	14752						625.00	0.00	User : JISMY 06/1
19,086	14753						625.00	0.00	User : JISMY 06/1
19,087	14724						625.00	0.00	User : JISMY 06/1
19,088	14725						625.00	0.00	User : JISMY 06/1
19,089	14730						625.00	0.00	User : JISMY 06/1
19,090	14774						625.00	0.00	User : JISMY 06/1
19,091	3606	C					0.00	570.00	User : ATHIRA 07/
19,092	3607	C					0.00	320.00	User : ATHIRA 07/
19,093	12184						625.00	0.00	User : jahas 07/10
19,094	3526	C					0.00	850.00	User : ATHIRA 05/
19,095	14448						2,900.00	0.00	User : SANTHOSH
19,096	14432						290.00	0.00	User : SANTHOSH
19,097	14071						625.00	0.00	User : SANTHOSH
19,098	14070						625.00	0.00	User : SANTHOSH
19,099	14069						625.00	0.00	User : SANTHOSH
19,100	14068						625.00	0.00	User : SANTHOSH
19,101	14067						625.00	0.00	User : SANTHOSH
19,102	14066						625.00	0.00	User : SANTHOSH
19,103	14065						625.00	0.00	User : SANTHOSH
19,104	14063						625.00	0.00	User : SANTHOSH
19,105	14062						625.00	0.00	User : SANTHOSH
19,106	14061						625.00	0.00	User : SANTHOSH
19,107	14060						625.00	0.00	User : SANTHOSH
19,108	14058						625.00	0.00	User : SANTHOSH
19,109	2858						8,500.00	0.00	User : SANTHOSH
19,110	6599						185.00	0.00	User : SANTHOSH
19,111	7498						220.00	0.00	User : SANTHOSH
19,112	7526						790.00	0.00	User : SANTHOSH
19,113	7650						2,190.00	0.00	User : SANTHOSH
19,114	8363						590.00	0.00	User : SANTHOSH
19,115	8364						540.00	0.00	User : SANTHOSH
19,116	8800						95.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
19,117	8868						95.00	0.00	User : SANTHOSH
19,118	8876						60.00	0.00	User : SANTHOSH
19,119	8939						1,650.00	0.00	User : SANTHOSH
19,120	8999						2,410.00	0.00	User : SANTHOSH
19,121	14512	<div>c</div>					0.00	7,900.00	User : SANTHOSH
19,122	14511	<div>c</div>					0.00	610.00	User : SANTHOSH
19,123	14072						625.00	0.00	User : SANTHOSH
19,124	14073						625.00	0.00	User : SANTHOSH
19,125	13541						625.00	0.00	User : SANTHOSH
19,126	13530						625.00	0.00	User : SANTHOSH
19,127	13534						625.00	0.00	User : SANTHOSH
19,128	13538						625.00	0.00	User : SANTHOSH
19,129	13542						625.00	0.00	User : SANTHOSH
19,130	13528						625.00	0.00	User : SANTHOSH
19,131	13532						625.00	0.00	User : SANTHOSH
19,132	13536						625.00	0.00	User : SANTHOSH
19,133	13540						625.00	0.00	User : SANTHOSH
19,134	13527						625.00	0.00	User : SANTHOSH
19,135	13531						625.00	0.00	User : SANTHOSH
19,136	13535						625.00	0.00	User : SANTHOSH
19,137	13539						625.00	0.00	User : SANTHOSH
19,138	13544						625.00	0.00	User : SANTHOSH
19,139	13543						625.00	0.00	User : SANTHOSH
19,140	14344						625.00	0.00	User : SANTHOSH
19,141	14345						625.00	0.00	User : SANTHOSH
19,142	14346						625.00	0.00	User : SANTHOSH
19,143	14347						625.00	0.00	User : SANTHOSH
19,144	14348						625.00	0.00	User : SANTHOSH
19,145	14349						625.00	0.00	User : SANTHOSH
19,146	14350						625.00	0.00	User : SANTHOSH
19,147	14351						625.00	0.00	User : SANTHOSH
19,148	14341						625.00	0.00	User : SANTHOSH
19,149	14342						625.00	0.00	User : SANTHOSH
19,150	14343						625.00	0.00	User : SANTHOSH
19,151	14352						775.00	0.00	User : SANTHOSH
19,152	14353						775.00	0.00	User : SANTHOSH
19,153	14329						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
19,154	14330						625.00	0.00	User : SANTHOSH
19,155	14331						625.00	0.00	User : SANTHOSH
19,156	14332						625.00	0.00	User : SANTHOSH
19,157	14333						625.00	0.00	User : SANTHOSH
19,158	14334						625.00	0.00	User : SANTHOSH
19,159	14335						625.00	0.00	User : SANTHOSH
19,160	14336						625.00	0.00	User : SANTHOSH
19,161	14337						625.00	0.00	User : SANTHOSH
19,162	14338						625.00	0.00	User : SANTHOSH
19,163	14339						625.00	0.00	User : SANTHOSH
19,164	14340						625.00	0.00	User : SANTHOSH
19,165	3554	C					0.00	160.00	User : ATHIRA 06/1
19,166	3159						300.00	0.00	User : ASHIQ 06/1
19,167	3551						625.00	0.00	User : ASHIQ 06/1
19,168	3568						625.00	0.00	User : ASHIQ 06/1
19,169	3570						625.00	0.00	User : ASHIQ 06/1
19,170	3572						625.00	0.00	User : ASHIQ 06/1
19,171	3573						625.00	0.00	User : ASHIQ 06/1
19,172	3576						625.00	0.00	User : ASHIQ 06/1
19,173	3578						625.00	0.00	User : ASHIQ 06/1
19,174	3580						625.00	0.00	User : ASHIQ 06/1
19,175	3582						625.00	0.00	User : ASHIQ 06/1
19,176	3583						625.00	0.00	User : ASHIQ 06/1
19,177	3584						625.00	0.00	User : ASHIQ 06/1
19,178	3587						625.00	0.00	User : ASHIQ 06/1
19,179	3588						625.00	0.00	User : ASHIQ 06/1
19,180	3590						625.00	0.00	User : ASHIQ 06/1
19,181	3592						625.00	0.00	User : ASHIQ 06/1
19,182	3594	C					0.00	625.00	User : ASHIQ 06/1
19,183	3596						625.00	0.00	User : ASHIQ 06/1
19,184	3597						625.00	0.00	User : ASHIQ 06/1
19,185	14828	C					0.00	7,600.00	User : santhosh 07-10
19,186	13884						625.00	0.00	User : abin 07-10
19,187	13885						625.00	0.00	User : abin 07-10
19,188	13555						625.00	0.00	User : abin 07-10
19,189	13552						625.00	0.00	User : abin 07-10
19,190	13556						625.00	0.00	User : abin 07-10

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
19,191	13560						625.00	0.00	User : abin 07-10-
19,192	14652						7,900.00	0.00	User : SANTHOSH
19,193	14653	c					0.00	7,600.00	User : SANTHOSH
19,194	14654						260.00	0.00	User : SANTHOSH
19,195	14655						1,620.00	0.00	User : SANTHOSH
19,196	14656						2,780.00	0.00	User : SANTHOSH
19,197	13946						625.00	0.00	User : SANTHOSH
19,198	14661	c					0.00	7,600.00	User : SANTHOSH
19,199	14115						625.00	0.00	User : SANTHOSH
19,200	14116						625.00	0.00	User : SANTHOSH
19,201	14118						625.00	0.00	User : SANTHOSH
19,202	14119						625.00	0.00	User : SANTHOSH
19,203	14120						625.00	0.00	User : SANTHOSH
19,204	14121						625.00	0.00	User : SANTHOSH
19,205	14122						625.00	0.00	User : SANTHOSH
19,206	14123						625.00	0.00	User : SANTHOSH
19,207	14124						625.00	0.00	User : SANTHOSH
19,208	14125						625.00	0.00	User : SANTHOSH
19,209	14126						625.00	0.00	User : SANTHOSH
19,210	14127						625.00	0.00	User : SANTHOSH
19,211	14128						625.00	0.00	User : SANTHOSH
19,212	14129						625.00	0.00	User : SANTHOSH
19,213	14130						625.00	0.00	User : SANTHOSH
19,214	14131						625.00	0.00	User : SANTHOSH
19,215	14132						625.00	0.00	User : SANTHOSH
19,216	14133						625.00	0.00	User : SANTHOSH
19,217	14134						625.00	0.00	User : SANTHOSH
19,218	14135						625.00	0.00	User : SANTHOSH
19,219	14136						625.00	0.00	User : SANTHOSH
19,220	14137						625.00	0.00	User : SANTHOSH
19,221	14138						625.00	0.00	User : SANTHOSH
19,222	14139						625.00	0.00	User : SANTHOSH
19,223	3561	c					0.00	2,450.00	User : ATHIRA 06,
19,224	14140						625.00	0.00	User : SANTHOSH
19,225	14141						625.00	0.00	User : SANTHOSH
19,226	14142						625.00	0.00	User : SANTHOSH
19,227	14143						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
19,228	14144						625.00	0.00	User : SANTHOSH
19,229	14145						625.00	0.00	User : SANTHOSH
19,230	14146						625.00	0.00	User : SANTHOSH
19,231	14147						625.00	0.00	User : SANTHOSH
19,232	14148						625.00	0.00	User : SANTHOSH
19,233	14149						625.00	0.00	User : SANTHOSH
19,234	14150						625.00	0.00	User : SANTHOSH
19,235	14151						625.00	0.00	User : SANTHOSH
19,236	14152						625.00	0.00	User : SANTHOSH
19,237	14637						420.00	0.00	User : SANTHOSH
19,238	3283						10.00	0.00	User : ASHIQ 06/1
19,239	13262						625.00	0.00	User : SANTHOSH
19,240	13265						625.00	0.00	User : SANTHOSH
19,241	13499						625.00	0.00	User : SANTHOSH
19,242	13889						625.00	0.00	User : SANTHOSH
19,243	14517						625.00	0.00	User : SANTHOSH
19,244	14657						960.00	0.00	User : SANTHOSH
19,245	13716						625.00	0.00	User : SANTHOSH
19,246	13721						625.00	0.00	User : SANTHOSH
19,247	13722						625.00	0.00	User : SANTHOSH
19,248	13729						625.00	0.00	User : SANTHOSH
19,249	13733						625.00	0.00	User : SANTHOSH
19,250	13737						625.00	0.00	User : SANTHOSH
19,251	13741						625.00	0.00	User : SANTHOSH
19,252	13744						625.00	0.00	User : SANTHOSH
19,253	13745						625.00	0.00	User : SANTHOSH
19,254	13746						625.00	0.00	User : SANTHOSH
19,255	13747						625.00	0.00	User : SANTHOSH
19,256	14415						625.00	0.00	User : SANTHOSH
19,257	14414						625.00	0.00	User : SANTHOSH
19,258	14413						625.00	0.00	User : SANTHOSH
19,259	14412						625.00	0.00	User : SANTHOSH
19,260	14411						625.00	0.00	User : SANTHOSH
19,261	14410						625.00	0.00	User : SANTHOSH
19,262	14409						625.00	0.00	User : SANTHOSH
19,263	14408						625.00	0.00	User : SANTHOSH
19,264	14407						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
19,265	14406						625.00	0.00	User : SANTHOSH
19,266	14405						625.00	0.00	User : SANTHOSH
19,267	14404						625.00	0.00	User : SANTHOSH
19,268	14403						625.00	0.00	User : SANTHOSH
19,269	14402						625.00	0.00	User : SANTHOSH
19,270	14401						625.00	0.00	User : SANTHOSH
19,271	14400						625.00	0.00	User : SANTHOSH
19,272	14399						625.00	0.00	User : SANTHOSH
19,273	14398						625.00	0.00	User : SANTHOSH
19,274	14397						625.00	0.00	User : SANTHOSH
19,275	14396						625.00	0.00	User : SANTHOSH
19,276	14395						625.00	0.00	User : SANTHOSH
19,277	14394						625.00	0.00	User : SANTHOSH
19,278	14393						625.00	0.00	User : SANTHOSH
19,279	14392						625.00	0.00	User : SANTHOSH
19,280	14391						625.00	0.00	User : SANTHOSH
19,281	14390						625.00	0.00	User : SANTHOSH
19,282	14389						625.00	0.00	User : SANTHOSH
19,283	14388						625.00	0.00	User : SANTHOSH
19,284	14387						625.00	0.00	User : SANTHOSH
19,285	14386						625.00	0.00	User : SANTHOSH
19,286	14385						625.00	0.00	User : SANTHOSH
19,287	14384						625.00	0.00	User : SANTHOSH
19,288	14383						625.00	0.00	User : SANTHOSH
19,289	14382						625.00	0.00	User : SANTHOSH
19,290	14381						625.00	0.00	User : SANTHOSH
19,291	14380						625.00	0.00	User : SANTHOSH
19,292	13705						700.00	0.00	User : SANTHOSH
19,293	13709						700.00	0.00	User : SANTHOSH
19,294	13713						700.00	0.00	User : SANTHOSH
19,295	13718						700.00	0.00	User : SANTHOSH
19,296	13704						700.00	0.00	User : SANTHOSH
19,297	13708						700.00	0.00	User : SANTHOSH
19,298	13712						700.00	0.00	User : SANTHOSH
19,299	13717						700.00	0.00	User : SANTHOSH
19,300	13723						700.00	0.00	User : SANTHOSH
19,301	13706						700.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
19,302	13743						700.00	0.00	User : SANTHOSH
19,303	13742						700.00	0.00	User : SANTHOSH
19,304	13740						700.00	0.00	User : SANTHOSH
19,305	13739						700.00	0.00	User : SANTHOSH
19,306	13738						700.00	0.00	User : SANTHOSH
19,307	13736						700.00	0.00	User : SANTHOSH
19,308	13735						700.00	0.00	User : SANTHOSH
19,309	13734						700.00	0.00	User : SANTHOSH
19,310	13732						700.00	0.00	User : SANTHOSH
19,311	13731						700.00	0.00	User : SANTHOSH
19,312	13730						700.00	0.00	User : SANTHOSH
19,313	13728						700.00	0.00	User : SANTHOSH
19,314	13727						700.00	0.00	User : SANTHOSH
19,315	13726						700.00	0.00	User : SANTHOSH
19,316	13725						700.00	0.00	User : SANTHOSH
19,317	13724						700.00	0.00	User : SANTHOSH
19,318	13720						700.00	0.00	User : SANTHOSH
19,319	13719						700.00	0.00	User : SANTHOSH
19,320	13715						700.00	0.00	User : SANTHOSH
19,321	13714						700.00	0.00	User : SANTHOSH
19,322	13711						700.00	0.00	User : SANTHOSH
19,323	13710						700.00	0.00	User : SANTHOSH
19,324	13707						700.00	0.00	User : SANTHOSH
19,325	13763						700.00	0.00	User : SANTHOSH
19,326	13772						700.00	0.00	User : SANTHOSH
19,327	13771						700.00	0.00	User : SANTHOSH
19,328	13770						700.00	0.00	User : SANTHOSH
19,329	13769						700.00	0.00	User : SANTHOSH
19,330	13768						700.00	0.00	User : SANTHOSH
19,331	13767						700.00	0.00	User : SANTHOSH
19,332	13766						700.00	0.00	User : SANTHOSH
19,333	13765						700.00	0.00	User : SANTHOSH
19,334	13764						700.00	0.00	User : SANTHOSH
19,335	13762						700.00	0.00	User : SANTHOSH
19,336	13761						700.00	0.00	User : SANTHOSH
19,337	13760						700.00	0.00	User : SANTHOSH
19,338	13759						700.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
19,339	13758						700.00	0.00	User : SANTHOSH
19,340	13757						700.00	0.00	User : SANTHOSH
19,341	13756						700.00	0.00	User : SANTHOSH
19,342	13755						700.00	0.00	User : SANTHOSH
19,343	13754						700.00	0.00	User : SANTHOSH
19,344	13753						70.00	0.00	User : SANTHOSH
19,345	13753						630.00	0.00	User : SANTHOSH
19,346	13752						700.00	0.00	User : SANTHOSH
19,347	13751						700.00	0.00	User : SANTHOSH
19,348	13750						700.00	0.00	User : SANTHOSH
19,349	13749						700.00	0.00	User : SANTHOSH
19,350	13748						700.00	0.00	User : SANTHOSH
19,351	14735						625.00	0.00	User : SANTHOSH
19,352	14736						625.00	0.00	User : SANTHOSH
19,353	14737						625.00	0.00	User : SANTHOSH
19,354	14734						625.00	0.00	User : SANTHOSH
19,355	14733						625.00	0.00	User : SANTHOSH
19,356	14732						625.00	0.00	User : SANTHOSH
19,357	14757						625.00	0.00	User : SANTHOSH
19,358	14765						625.00	0.00	User : SANTHOSH
19,359	14755						625.00	0.00	User : SANTHOSH
19,360	14756						625.00	0.00	User : SANTHOSH
19,361	14749						625.00	0.00	User : SANTHOSH
19,362	14731						625.00	0.00	User : SANTHOSH
19,363	14761						625.00	0.00	User : SANTHOSH
19,364	14721						625.00	0.00	User : SANTHOSH
19,365	14760						625.00	0.00	User : SANTHOSH
19,366	14722						625.00	0.00	User : SANTHOSH
19,367	14723						625.00	0.00	User : SANTHOSH
19,368	14726						625.00	0.00	User : SANTHOSH
19,369	14727						625.00	0.00	User : SANTHOSH
19,370	14729						625.00	0.00	User : SANTHOSH
19,371	14741						625.00	0.00	User : SANTHOSH
19,372	14746						625.00	0.00	User : SANTHOSH
19,373	14744						625.00	0.00	User : SANTHOSH
19,374	14747						625.00	0.00	User : SANTHOSH
19,375	14748						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
19,376	14740						625.00	0.00	User : SANTHOSH
19,377	14742						625.00	0.00	User : SANTHOSH
19,378	14743						625.00	0.00	User : SANTHOSH
19,379	14779						775.00	0.00	User : SANTHOSH
19,380	14780						775.00	0.00	User : SANTHOSH
19,381	14783						775.00	0.00	User : SANTHOSH
19,382	14784						775.00	0.00	User : SANTHOSH
19,383	14785						775.00	0.00	User : SANTHOSH
19,384	14786						775.00	0.00	User : SANTHOSH
19,385	14775	C					0.00	13,600.00	User : SANTHOSH
19,386	14782	C					0.00	2,600.00	User : SANTHOSH
19,387	12765						725.00	0.00	User : jahas 07-10
19,388	12887						775.00	0.00	User : jahas 07-10
19,389	12888						775.00	0.00	User : jahas 07-10
19,390	12868						775.00	0.00	User : jahas 07-10
19,391	12877						775.00	0.00	User : jahas 07-10
19,392	12892						775.00	0.00	User : jahas 07-10
19,393	12870						775.00	0.00	User : jahas 07-10
19,394	12875						775.00	0.00	User : jahas 07-10
19,395	12879						775.00	0.00	User : jahas 07-10
19,396	12891						775.00	0.00	User : jahas 07-10
19,397	12869						775.00	0.00	User : jahas 07-10
19,398	12874						775.00	0.00	User : jahas 07-10
19,399	12878						775.00	0.00	User : jahas 07-10
19,400	14873						625.00	0.00	User : jismy 07/10
19,401	14872						625.00	0.00	User : jismy 07/10
19,402	14865						625.00	0.00	User : jismy 07/10
19,403	14863						625.00	0.00	User : jismy 07/10
19,404	12871						775.00	0.00	User : jahas 07-10
19,405	12876						775.00	0.00	User : jahas 07-10
19,406	12886						775.00	0.00	User : jahas 07-10
19,407	12890						775.00	0.00	User : jahas 07-10
19,408	12889						775.00	0.00	User : jahas 07-10
19,409	12872						775.00	0.00	User : jahas 07-10
19,410	12883						775.00	0.00	User : jahas 07-10
19,411	12885						775.00	0.00	User : jahas 07-10
19,412	12880						775.00	0.00	User : jahas 07-10

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
19,413	12881						775.00	0.00	User : jahas 07-10
19,414	12873						775.00	0.00	User : jahas 07-10
19,415	12882						775.00	0.00	User : jahas 07-10
19,416	14790						890.00	0.00	User : SANTHOSH
19,417	12046						775.00	0.00	User : SANTHOSH
19,418	14817	C					0.00	7,600.00	User : SANTHOSH
19,419	14825						625.00	0.00	User : SANTHOSH
19,420	14824						625.00	0.00	User : SANTHOSH
19,421	14822						625.00	0.00	User : SANTHOSH
19,422	14820						625.00	0.00	User : SANTHOSH
19,423	14819	C					0.00	7,100.00	User : SANTHOSH
19,424	14751						0.00	6,650.00	User : SANTHOSH
19,425	13387						625.00	0.00	User : Nandu 07-1
19,426	13391						625.00	0.00	User : Nandu 07-1
19,427	13376						625.00	0.00	User : Nandu 07-1
19,428	13380						625.00	0.00	User : Nandu 07-1
19,429	13384						625.00	0.00	User : Nandu 07-1
19,430	13388						625.00	0.00	User : Nandu 07-1
19,431	13394						625.00	0.00	User : Nandu 07-1
19,432	13399						625.00	0.00	User : Nandu 07-1
19,433	13403						625.00	0.00	User : Nandu 07-1
19,434	13407						625.00	0.00	User : Nandu 07-1
19,435	13411						625.00	0.00	User : Nandu 07-1
19,436	13415						625.00	0.00	User : Nandu 07-1
19,437	13419						625.00	0.00	User : Nandu 07-1
19,438	13423						625.00	0.00	User : Nandu 07-1
19,439	13427						625.00	0.00	User : Nandu 07-1
19,440	13431						625.00	0.00	User : Nandu 07-1
19,441	13395						625.00	0.00	User : Nandu 07-1
19,442	13400						625.00	0.00	User : Nandu 07-1
19,443	13404						625.00	0.00	User : Nandu 07-1
19,444	13408						625.00	0.00	User : Nandu 07-1
19,445	13412						625.00	0.00	User : Nandu 07-1
19,446	13416						625.00	0.00	User : Nandu 07-1
19,447	13420						625.00	0.00	User : Nandu 07-1
19,448	13424						625.00	0.00	User : Nandu 07-1
19,449	14830						625.00	0.00	User : JISMY 07/1

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
19,450	14839						625.00	0.00	User : JISMY 07/1
19,451	14838						625.00	0.00	User : JISMY 07/1
19,452	14837						625.00	0.00	User : JISMY 07/1
19,453	14836						625.00	0.00	User : JISMY 07/1
19,454	13428						625.00	0.00	User : Nandu 07-1
19,455	13432						625.00	0.00	User : Nandu 07-1
19,456	13393						625.00	0.00	User : Nandu 07-1
19,457	13397						625.00	0.00	User : Nandu 07-1
19,458	13264						625.00	0.00	User : vipinkumar
19,459	13402						625.00	0.00	User : Nandu 07-1
19,460	13406						625.00	0.00	User : Nandu 07-1
19,461	13294						625.00	0.00	User : vipinkumar
19,462	13256						625.00	0.00	User : vipinkumar
19,463	13410						625.00	0.00	User : Nandu 07-1
19,464	13323						625.00	0.00	User : vipinkumar
19,465	13414						625.00	0.00	User : Nandu 07-1
19,466	13324						625.00	0.00	User : vipinkumar
19,467	13418						625.00	0.00	User : Nandu 07-1
19,468	13422						625.00	0.00	User : Nandu 07-1
19,469	13344						625.00	0.00	User : vipinkumar
19,470	13426						625.00	0.00	User : Nandu 07-1
19,471	13348						625.00	0.00	User : vipinkumar
19,472	13430						625.00	0.00	User : Nandu 07-1
19,473	13392						625.00	0.00	User : Nandu 07-1
19,474	13396						625.00	0.00	User : Nandu 07-1
19,475	13352						625.00	0.00	User : vipinkumar
19,476	13356						625.00	0.00	User : vipinkumar
19,477	13360						625.00	0.00	User : vipinkumar
19,478	13364						625.00	0.00	User : vipinkumar
19,479	13401						625.00	0.00	User : Nandu 07-1
19,480	13405						625.00	0.00	User : Nandu 07-1
19,481	12131						775.00	0.00	User : jahas 07-10
19,482	12129						775.00	0.00	User : jahas 07-10
19,483	12128						775.00	0.00	User : jahas 07-10
19,484	12287						775.00	0.00	User : jahas 07-10
19,485	12286						775.00	0.00	User : jahas 07-10
19,486	12625						725.00	0.00	User : jahas 07-10

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
19,487	12749						725.00	0.00	User : jahas 07-10
19,488	12741						725.00	0.00	User : jahas 07-10
19,489	12745						725.00	0.00	User : jahas 07-10
19,490	12775						725.00	0.00	User : jahas 07-10
19,491	12779						725.00	0.00	User : jahas 07-10
19,492	12783						725.00	0.00	User : jahas 07-10
19,493	12787						725.00	0.00	User : jahas 07-10
19,494	12752						725.00	0.00	User : jahas 07-10
19,495	12756						725.00	0.00	User : jahas 07-10
19,496	12760						725.00	0.00	User : jahas 07-10
19,497	12740						725.00	0.00	User : jahas 07-10
19,498	12744						725.00	0.00	User : jahas 07-10
19,499	12748						725.00	0.00	User : jahas 07-10
19,500	12778						725.00	0.00	User : jahas 07-10
19,501	12782						725.00	0.00	User : jahas 07-10
19,502	12786						725.00	0.00	User : jahas 07-10
19,503	12751						725.00	0.00	User : jahas 07-10
19,504	12755						725.00	0.00	User : jahas 07-10
19,505	12759						725.00	0.00	User : jahas 07-10
19,506	12763						725.00	0.00	User : jahas 07-10
19,507	12743						725.00	0.00	User : jahas 07-10
19,508	12747						725.00	0.00	User : jahas 07-10
19,509	12777						725.00	0.00	User : jahas 07-10
19,510	12781						725.00	0.00	User : jahas 07-10
19,511	12785						725.00	0.00	User : jahas 07-10
19,512	12750						725.00	0.00	User : jahas 07-10
19,513	12754						725.00	0.00	User : jahas 07-10
19,514	12758						725.00	0.00	User : jahas 07-10
19,515	12762						725.00	0.00	User : jahas 07-10
19,516	12766						725.00	0.00	User : jahas 07-10
19,517	12742						725.00	0.00	User : jahas 07-10
19,518	12746						725.00	0.00	User : jahas 07-10
19,519	12776						725.00	0.00	User : jahas 07-10
19,520	12780						725.00	0.00	User : jahas 07-10
19,521	12784						725.00	0.00	User : jahas 07-10
19,522	12753						725.00	0.00	User : jahas 07-10
19,523	12757						725.00	0.00	User : jahas 07-10

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
19,524	12761						725.00	0.00	User : jahas 07-10
19,525	12769						725.00	0.00	User : jahas 07-10
19,526	12773						725.00	0.00	User : jahas 07-10
19,527	12767						725.00	0.00	User : jahas 07-10
19,528	12771						725.00	0.00	User : jahas 07-10
19,529	12770						725.00	0.00	User : jahas 07-10
19,530	12774						725.00	0.00	User : jahas 07-10
19,531	12764						725.00	0.00	User : jahas 07-10
19,532	12768						725.00	0.00	User : jahas 07-10
19,533	12772						725.00	0.00	User : jahas 07-10
19,534	14310						625.00	0.00	User : abin 07-10
19,535	14314						625.00	0.00	User : abin 07-10
19,536	14318						625.00	0.00	User : abin 07-10
19,537	14322						625.00	0.00	User : abin 07-10
19,538	14326						625.00	0.00	User : abin 07-10
19,539	14312						625.00	0.00	User : abin 07-10
19,540	14316						625.00	0.00	User : abin 07-10
19,541	14320						625.00	0.00	User : abin 07-10
19,542	14324						625.00	0.00	User : abin 07-10
19,543	14328						625.00	0.00	User : abin 07-10
19,544	14311						625.00	0.00	User : abin 07-10
19,545	14315						625.00	0.00	User : abin 07-10
19,546	14319						625.00	0.00	User : abin 07-10
19,547	13554						625.00	0.00	User : abin 07-10
19,548	13558						625.00	0.00	User : abin 07-10
19,549	13553						625.00	0.00	User : abin 07-10
19,550	13557						625.00	0.00	User : abin 07-10
19,551	14323						625.00	0.00	User : abin 07-10
19,552	14327						625.00	0.00	User : abin 07-10
19,553	14313						625.00	0.00	User : abin 07-10
19,554	14317						625.00	0.00	User : abin 07-10
19,555	14321						625.00	0.00	User : abin 07-10
19,556	14325						625.00	0.00	User : abin 07-10
19,557	13439						625.00	0.00	User : abin 07-10
19,558	13472						625.00	0.00	User : abin 07-10
19,559	13476						625.00	0.00	User : abin 07-10
19,560	13480						625.00	0.00	User : abin 07-10

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
19,561	13484						625.00	0.00	User : abin 07-10
19,562	13488						625.00	0.00	User : abin 07-10
19,563	13492						625.00	0.00	User : abin 07-10
19,564	13496						625.00	0.00	User : abin 07-10
19,565	13473						625.00	0.00	User : abin 07-10
19,566	13477						625.00	0.00	User : abin 07-10
19,567	13481						625.00	0.00	User : abin 07-10
19,568	13485						625.00	0.00	User : abin 07-10
19,569	13489						625.00	0.00	User : abin 07-10
19,570	13493						625.00	0.00	User : abin 07-10
19,571	13497						625.00	0.00	User : abin 07-10
19,572	13475						625.00	0.00	User : abin 07-10
19,573	13479						625.00	0.00	User : abin 07-10
19,574	13483						625.00	0.00	User : abin 07-10
19,575	13487						625.00	0.00	User : abin 07-10
19,576	13491						625.00	0.00	User : abin 07-10
19,577	13495						625.00	0.00	User : abin 07-10
19,578	13474						625.00	0.00	User : abin 07-10
19,579	13478						625.00	0.00	User : abin 07-10
19,580	13513						625.00	0.00	User : jahas 07-10
19,581	13517						625.00	0.00	User : jahas 07-10
19,582	13521						625.00	0.00	User : jahas 07-10
19,583	13525						625.00	0.00	User : jahas 07-10
19,584	13500						625.00	0.00	User : jahas 07-10
19,585	13514						625.00	0.00	User : jahas 07-10
19,586	13518						625.00	0.00	User : jahas 07-10
19,587	13522						625.00	0.00	User : jahas 07-10
19,588	13526						625.00	0.00	User : jahas 07-10
19,589	13512						625.00	0.00	User : jahas 07-10
19,590	13516						625.00	0.00	User : jahas 07-10
19,591	13520						625.00	0.00	User : jahas 07-10
19,592	13524						625.00	0.00	User : jahas 07-10
19,593	13511						625.00	0.00	User : jahas 07-10
19,594	13515						625.00	0.00	User : jahas 07-10
19,595	13519						625.00	0.00	User : jahas 07-10
19,596	13523						625.00	0.00	User : jahas 07-10
19,597	13501						625.00	0.00	User : jahas 07-10

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
19,598	13505						625.00	0.00	User : jahas 07-10
19,599	13509						625.00	0.00	User : jahas 07-10
19,600	13502						625.00	0.00	User : jahas 07-10
19,601	13506						625.00	0.00	User : jahas 07-10
19,602	13510						625.00	0.00	User : jahas 07-10
19,603	13504						625.00	0.00	User : jahas 07-10
19,604	13508						625.00	0.00	User : jahas 07-10
19,605	13503						625.00	0.00	User : jahas 07-10
19,606	13507						625.00	0.00	User : jahas 07-10
19,607	13211						625.00	0.00	User : jahas 07-10
19,608	13218						625.00	0.00	User : jahas 07-10
19,609	13213						625.00	0.00	User : jahas 07-10
19,610	13220						625.00	0.00	User : jahas 07-10
19,611	13208						625.00	0.00	User : jahas 07-10
19,612	13216						625.00	0.00	User : jahas 07-10
19,613	13482						625.00	0.00	User : abin 07-10
19,614	13486						625.00	0.00	User : abin 07-10
19,615	13490						625.00	0.00	User : abin 07-10
19,616	13494						625.00	0.00	User : abin 07-10
19,617	13498						625.00	0.00	User : abin 07-10
19,618	13563						625.00	0.00	User : abin 07-10
19,619	13567						625.00	0.00	User : abin 07-10
19,620	13571						625.00	0.00	User : abin 07-10
19,621	13564						625.00	0.00	User : abin 07-10
19,622	13568						625.00	0.00	User : abin 07-10
19,623	13572						625.00	0.00	User : abin 07-10
19,624	13562						625.00	0.00	User : abin 07-10
19,625	13566						625.00	0.00	User : abin 07-10
19,626	13570						625.00	0.00	User : abin 07-10
19,627	13574						625.00	0.00	User : abin 07-10
19,628	13561						625.00	0.00	User : abin 07-10
19,629	13565						625.00	0.00	User : abin 07-10
19,630	13569						625.00	0.00	User : abin 07-10
19,631	13573						625.00	0.00	User : abin 07-10
19,632	13654						625.00	0.00	User : abin 07-10
19,633	13655						625.00	0.00	User : abin 07-10
19,634	13671						625.00	0.00	User : abin 07-10

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
19,635	13688						625.00	0.00	User : abin 07-10-
19,636	13692						625.00	0.00	User : abin 07-10-
19,637	13696						625.00	0.00	User : abin 07-10-
19,638	13689						625.00	0.00	User : abin 07-10-
19,639	13963						625.00	0.00	User : abin 07-10-
19,640	13690						625.00	0.00	User : abin 07-10-
19,641	13694						625.00	0.00	User : abin 07-10-
19,642	13691						625.00	0.00	User : abin 07-10-
19,643	13695						625.00	0.00	User : abin 07-10-
19,644	14057						625.00	0.00	User : abin 07-10-
19,645	14076						625.00	0.00	User : abin 07-10-
19,646	14080						625.00	0.00	User : abin 07-10-
19,647	14084						625.00	0.00	User : abin 07-10-
19,648	14088						625.00	0.00	User : abin 07-10-
19,649	14092						625.00	0.00	User : abin 07-10-
19,650	14096						625.00	0.00	User : abin 07-10-
19,651	14100						625.00	0.00	User : abin 07-10-
19,652	13368						625.00	0.00	User : vipinkumar
19,653	14104						625.00	0.00	User : abin 07-10-
19,654	13409						625.00	0.00	User : Nandu 07-1
19,655	14078						625.00	0.00	User : abin 07-10-
19,656	13372						625.00	0.00	User : vipinkumar
19,657	13345						625.00	0.00	User : vipinkumar
19,658	13413						625.00	0.00	User : Nandu 07-1
19,659	14082						625.00	0.00	User : abin 07-10-
19,660	13417						625.00	0.00	User : Nandu 07-1
19,661	14086						625.00	0.00	User : abin 07-10-
19,662	13349						625.00	0.00	User : vipinkumar
19,663	13421						625.00	0.00	User : Nandu 07-1
19,664	14090						625.00	0.00	User : abin 07-10-
19,665	13425						625.00	0.00	User : Nandu 07-1
19,666	13353						625.00	0.00	User : vipinkumar
19,667	14094						625.00	0.00	User : abin 07-10-
19,668	13429						625.00	0.00	User : Nandu 07-1
19,669	14098						625.00	0.00	User : abin 07-10-
19,670	13357						625.00	0.00	User : vipinkumar
19,671	14102						625.00	0.00	User : abin 07-10-

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
19,672	13436						625.00	0.00	User : Nandu 07-1
19,673	14106						625.00	0.00	User : abin 07-10
19,674	13437						625.00	0.00	User : Nandu 07-1
19,675	14075						625.00	0.00	User : abin 07-10
19,676	13361						625.00	0.00	User : vipinkumar
19,677	14079						625.00	0.00	User : abin 07-10
19,678	13435						625.00	0.00	User : Nandu 07-1
19,679	13246						625.00	0.00	User : jahas 07-10
19,680	13206						625.00	0.00	User : jahas 07-10
19,681	13215						625.00	0.00	User : jahas 07-10
19,682	13222						625.00	0.00	User : jahas 07-10
19,683	14027						625.00	0.00	User : jahas 07-10
19,684	14031						625.00	0.00	User : jahas 07-10
19,685	14035						625.00	0.00	User : jahas 07-10
19,686	14039						625.00	0.00	User : jahas 07-10
19,687	14043						625.00	0.00	User : jahas 07-10
19,688	14047						625.00	0.00	User : jahas 07-10
19,689	14051						625.00	0.00	User : jahas 07-10
19,690	14055						625.00	0.00	User : jahas 07-10
19,691	14028						625.00	0.00	User : jahas 07-10
19,692	14032						625.00	0.00	User : jahas 07-10
19,693	14036						625.00	0.00	User : jahas 07-10
19,694	14040						625.00	0.00	User : jahas 07-10
19,695	14044						625.00	0.00	User : jahas 07-10
19,696	14083						625.00	0.00	User : abin 07-10
19,697	14048						625.00	0.00	User : jahas 07-10
19,698	14087						625.00	0.00	User : abin 07-10
19,699	13365						625.00	0.00	User : vipinkumar
19,700	14052						625.00	0.00	User : jahas 07-10
19,701	14056						625.00	0.00	User : jahas 07-10
19,702	14091						625.00	0.00	User : abin 07-10
19,703	14030						625.00	0.00	User : jahas 07-10
19,704	14095						625.00	0.00	User : abin 07-10
19,705	13369						625.00	0.00	User : vipinkumar
19,706	14034						625.00	0.00	User : jahas 07-10
19,707	14099						625.00	0.00	User : abin 07-10
19,708	14038						625.00	0.00	User : jahas 07-10

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
19,709	14103						625.00	0.00	User : abin 07-10
19,710	13373						625.00	0.00	User : vipinkumar
19,711	14077						625.00	0.00	User : abin 07-10
19,712	13451						625.00	0.00	User : Nandu 07-1
19,713	13433						625.00	0.00	User : Nandu 07-1
19,714	14042						625.00	0.00	User : jahas 07-10
19,715	14046						625.00	0.00	User : jahas 07-10
19,716	14050						625.00	0.00	User : jahas 07-10
19,717	14054						625.00	0.00	User : jahas 07-10
19,718	14029						625.00	0.00	User : jahas 07-10
19,719	14033						625.00	0.00	User : jahas 07-10
19,720	14037						625.00	0.00	User : jahas 07-10
19,721	14041						625.00	0.00	User : jahas 07-10
19,722	14045						625.00	0.00	User : jahas 07-10
19,723	14049						625.00	0.00	User : jahas 07-10
19,724	14053						625.00	0.00	User : jahas 07-10
19,725	13903						625.00	0.00	User : jahas 07-10
19,726	14026						625.00	0.00	User : jahas 07-10
19,727	14024						625.00	0.00	User : jahas 07-10
19,728	14023						625.00	0.00	User : jahas 07-10
19,729	14025						625.00	0.00	User : jahas 07-10
19,730	14181						625.00	0.00	User : jahas 07-10
19,731	14185						625.00	0.00	User : jahas 07-10
19,732	14155						625.00	0.00	User : jahas 07-10
19,733	14159						625.00	0.00	User : jahas 07-10
19,734	14163						625.00	0.00	User : jahas 07-10
19,735	14167						625.00	0.00	User : jahas 07-10
19,736	14171						625.00	0.00	User : jahas 07-10
19,737	14175						625.00	0.00	User : jahas 07-10
19,738	14179						625.00	0.00	User : jahas 07-10
19,739	14183						625.00	0.00	User : jahas 07-10
19,740	14187						625.00	0.00	User : jahas 07-10
19,741	14156						625.00	0.00	User : jahas 07-10
19,742	14160						625.00	0.00	User : jahas 07-10
19,743	14164						625.00	0.00	User : jahas 07-10
19,744	14168						625.00	0.00	User : jahas 07-10
19,745	13343						625.00	0.00	User : vipinkumar

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
19,746	13347						625.00	0.00	User : vipinkumar
19,747	13351						625.00	0.00	User : vipinkumar
19,748	13355						625.00	0.00	User : vipinkumar
19,749	13359						625.00	0.00	User : vipinkumar
19,750	13363						625.00	0.00	User : vipinkumar
19,751	13367						625.00	0.00	User : vipinkumar
19,752	13371						625.00	0.00	User : vipinkumar
19,753	13375						625.00	0.00	User : vipinkumar
19,754	13346						625.00	0.00	User : vipinkumar
19,755	13350						625.00	0.00	User : vipinkumar
19,756	13354						625.00	0.00	User : vipinkumar
19,757	13358						625.00	0.00	User : vipinkumar
19,758	13362						625.00	0.00	User : vipinkumar
19,759	13366						625.00	0.00	User : vipinkumar
19,760	13370						625.00	0.00	User : vipinkumar
19,761	13374						625.00	0.00	User : vipinkumar
19,762	13378						625.00	0.00	User : vipinkumar
19,763	13382						625.00	0.00	User : vipinkumar
19,764	13386						625.00	0.00	User : vipinkumar
19,765	13390						625.00	0.00	User : vipinkumar
19,766	13377						625.00	0.00	User : vipinkumar
19,767	13381						625.00	0.00	User : vipinkumar
19,768	13385						625.00	0.00	User : vipinkumar
19,769	13389						625.00	0.00	User : vipinkumar
19,770	13379						625.00	0.00	User : vipinkumar
19,771	13383						625.00	0.00	User : vipinkumar
19,772	14010						625.00	0.00	User : Nandu 07-1
19,773	14014						625.00	0.00	User : Nandu 07-1
19,774	14018						625.00	0.00	User : Nandu 07-1
19,775	14022						625.00	0.00	User : Nandu 07-1
19,776	13996						625.00	0.00	User : Nandu 07-1
19,777	14081						625.00	0.00	User : abin 07-10-
19,778	14085						625.00	0.00	User : abin 07-10-
19,779	14089						625.00	0.00	User : abin 07-10-
19,780	14093						625.00	0.00	User : abin 07-10-
19,781	14097						625.00	0.00	User : abin 07-10-
19,782	14101						625.00	0.00	User : abin 07-10-

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
19,783	14105						625.00	0.00	User : abin 07-10-
19,784	14108						625.00	0.00	User : abin 07-10-
19,785	14112						625.00	0.00	User : abin 07-10-
19,786	14117						625.00	0.00	User : abin 07-10-
19,787	14110						625.00	0.00	User : abin 07-10-
19,788	14107						625.00	0.00	User : abin 07-10-
19,789	14111						625.00	0.00	User : abin 07-10-
19,790	14109						625.00	0.00	User : abin 07-10-
19,791	14113						625.00	0.00	User : abin 07-10-
19,792	14153						625.00	0.00	User : abin 07-10-
19,793	14157						625.00	0.00	User : abin 07-10-
19,794	14161						625.00	0.00	User : abin 07-10-
19,795	14165						625.00	0.00	User : abin 07-10-
19,796	14169						625.00	0.00	User : abin 07-10-
19,797	14173						625.00	0.00	User : abin 07-10-
19,798	14177						625.00	0.00	User : abin 07-10-
19,799	14198						625.00	0.00	User : abin 07-10-
19,800	14202						625.00	0.00	User : abin 07-10-
19,801	14206						625.00	0.00	User : abin 07-10-
19,802	14210						625.00	0.00	User : abin 07-10-
19,803	14214						625.00	0.00	User : abin 07-10-
19,804	13893						625.00	0.00	User : abin 07-10-
19,805	13897						625.00	0.00	User : abin 07-10-
19,806	13901						625.00	0.00	User : abin 07-10-
19,807	13905						625.00	0.00	User : abin 07-10-
19,808	13853						625.00	0.00	User : abin 07-10-
19,809	13895						625.00	0.00	User : abin 07-10-
19,810	13899						625.00	0.00	User : abin 07-10-
19,811	13907						625.00	0.00	User : abin 07-10-
19,812	13894						625.00	0.00	User : abin 07-10-
19,813	13898						625.00	0.00	User : abin 07-10-
19,814	13902						625.00	0.00	User : abin 07-10-
19,815	13896						625.00	0.00	User : abin 07-10-
19,816	13906						625.00	0.00	User : abin 07-10-
19,817	13900						625.00	0.00	User : abin 07-10-
19,818	13904						625.00	0.00	User : abin 07-10-
19,819	13908						625.00	0.00	User : abin 07-10-

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
19,820	13918						625.00	0.00	User : abin 07-10-
19,821	13922						625.00	0.00	User : abin 07-10-
19,822	13926						625.00	0.00	User : abin 07-10-
19,823	3644						625.00	0.00	User : VIJEESH 07
19,824	3645						625.00	0.00	User : VIJEESH 07
19,825	13930						625.00	0.00	User : abin 07-10-
19,826	14000						625.00	0.00	User : Nandu 07-1
19,827	14004						625.00	0.00	User : Nandu 07-1
19,828	14008						625.00	0.00	User : Nandu 07-1
19,829	13921						625.00	0.00	User : vipinkumar
19,830	13934						625.00	0.00	User : abin 07-10-
19,831	14012						625.00	0.00	User : Nandu 07-1
19,832	13938						625.00	0.00	User : abin 07-10-
19,833	13942						625.00	0.00	User : abin 07-10-
19,834	13950						625.00	0.00	User : abin 07-10-
19,835	13954						625.00	0.00	User : abin 07-10-
19,836	13916						625.00	0.00	User : abin 07-10-
19,837	13920						625.00	0.00	User : abin 07-10-
19,838	14016						625.00	0.00	User : Nandu 07-1
19,839	13924						625.00	0.00	User : abin 07-10-
19,840	14020						625.00	0.00	User : Nandu 07-1
19,841	13928						625.00	0.00	User : abin 07-10-
19,842	13932						625.00	0.00	User : abin 07-10-
19,843	14172						625.00	0.00	User : jahas 07-10
19,844	14176						625.00	0.00	User : jahas 07-10
19,845	14180						625.00	0.00	User : jahas 07-10
19,846	14184						625.00	0.00	User : jahas 07-10
19,847	14154						625.00	0.00	User : jahas 07-10
19,848	14158						625.00	0.00	User : jahas 07-10
19,849	14162						625.00	0.00	User : jahas 07-10
19,850	14166						625.00	0.00	User : jahas 07-10
19,851	14170						625.00	0.00	User : jahas 07-10
19,852	14174						625.00	0.00	User : jahas 07-10
19,853	14178						625.00	0.00	User : jahas 07-10
19,854	14182						625.00	0.00	User : jahas 07-10
19,855	14186						625.00	0.00	User : jahas 07-10
19,856	14189						625.00	0.00	User : jahas 07-10

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
19,857	14193						625.00	0.00	User : jahas 07-10
19,858	14197						625.00	0.00	User : jahas 07-10
19,859	14201						625.00	0.00	User : jahas 07-10
19,860	14205						625.00	0.00	User : jahas 07-10
19,861	14209						625.00	0.00	User : jahas 07-10
19,862	14213						625.00	0.00	User : jahas 07-10
19,863	14191						625.00	0.00	User : jahas 07-10
19,864	14195						625.00	0.00	User : jahas 07-10
19,865	14199						625.00	0.00	User : jahas 07-10
19,866	14203						625.00	0.00	User : jahas 07-10
19,867	14207						625.00	0.00	User : jahas 07-10
19,868	13936						625.00	0.00	User : abin 07-10
19,869	14211						625.00	0.00	User : jahas 07-10
19,870	13940						625.00	0.00	User : abin 07-10
19,871	13944						625.00	0.00	User : abin 07-10
19,872	13948						625.00	0.00	User : abin 07-10
19,873	13952						625.00	0.00	User : abin 07-10
19,874	14215						625.00	0.00	User : jahas 07-10
19,875	13925						625.00	0.00	User : vipinkumar
19,876	14188						625.00	0.00	User : jahas 07-10
19,877	13919						625.00	0.00	User : abin 07-10
19,878	13923						625.00	0.00	User : abin 07-10
19,879	13927						625.00	0.00	User : abin 07-10
19,880	13929						625.00	0.00	User : vipinkumar
19,881	14192						625.00	0.00	User : jahas 07-10
19,882	13931						625.00	0.00	User : abin 07-10
19,883	14196						625.00	0.00	User : jahas 07-10
19,884	13935						625.00	0.00	User : abin 07-10
19,885	13933						625.00	0.00	User : vipinkumar
19,886	13939						625.00	0.00	User : abin 07-10
19,887	14200						625.00	0.00	User : jahas 07-10
19,888	13943						625.00	0.00	User : abin 07-10
19,889	13937						625.00	0.00	User : vipinkumar
19,890	13947						625.00	0.00	User : abin 07-10
19,891	14204						625.00	0.00	User : jahas 07-10
19,892	13951						625.00	0.00	User : abin 07-10
19,893	13941						625.00	0.00	User : vipinkumar

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
19,894	14208						625.00	0.00	User : jahas 07-10
19,895	13955						625.00	0.00	User : abin 07-10
19,896	14212						625.00	0.00	User : jahas 07-10
19,897	13945						625.00	0.00	User : vipinkumar
19,898	14190						625.00	0.00	User : jahas 07-10
19,899	13917						625.00	0.00	User : abin 07-10
19,900	13949						625.00	0.00	User : vipinkumar
19,901	14194						625.00	0.00	User : jahas 07-10
19,902	13953						625.00	0.00	User : vipinkumar
19,903	14294						625.00	0.00	User : abin 07-10
19,904	14298						625.00	0.00	User : abin 07-10
19,905	13958						625.00	0.00	User : vipinkumar
19,906	14302						625.00	0.00	User : abin 07-10
19,907	14306						625.00	0.00	User : abin 07-10
19,908	13962						625.00	0.00	User : vipinkumar
19,909	13999						625.00	0.00	User : Nandu 07-1
19,910	14003						625.00	0.00	User : Nandu 07-1
19,911	3611						625.00	0.00	User : VIJEESH 07
19,912	3612						625.00	0.00	User : VIJEESH 07
19,913	3614						625.00	0.00	User : VIJEESH 07
19,914	3615						625.00	0.00	User : VIJEESH 07
19,915	3616						625.00	0.00	User : VIJEESH 07
19,916	3617						625.00	0.00	User : VIJEESH 07
19,917	3619	c					0.00	625.00	User : VIJEESH 07
19,918	3620						625.00	0.00	User : VIJEESH 07
19,919	3621	c					0.00	625.00	User : VIJEESH 07
19,920	3622						625.00	0.00	User : VIJEESH 07
19,921	3623						625.00	0.00	User : VIJEESH 07
19,922	3630						625.00	0.00	User : VIJEESH 07
19,923	3641	c					0.00	625.00	User : VIJEESH 07
19,924	14007						625.00	0.00	User : Nandu 07-1
19,925	14011						625.00	0.00	User : Nandu 07-1
19,926	14015						625.00	0.00	User : Nandu 07-1
19,927	14019						625.00	0.00	User : Nandu 07-1
19,928	14114						625.00	0.00	User : Nandu 07-1
19,929	13997						625.00	0.00	User : Nandu 07-1
19,930	14001						625.00	0.00	User : Nandu 07-1

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
19,931	14247						625.00	0.00	User : jahas 07-10
19,932	14251						625.00	0.00	User : jahas 07-10
19,933	14005						625.00	0.00	User : Nandu 07-1
19,934	14255						625.00	0.00	User : jahas 07-10
19,935	14259						625.00	0.00	User : jahas 07-10
19,936	14009						625.00	0.00	User : Nandu 07-1
19,937	14263						625.00	0.00	User : jahas 07-10
19,938	14267						625.00	0.00	User : jahas 07-10
19,939	14013						625.00	0.00	User : Nandu 07-1
19,940	14228						625.00	0.00	User : jahas 07-10
19,941	14017						625.00	0.00	User : Nandu 07-1
19,942	14232						625.00	0.00	User : jahas 07-10
19,943	14268						625.00	0.00	User : abin 07-10
19,944	14272						625.00	0.00	User : abin 07-10
19,945	14276						625.00	0.00	User : abin 07-10
19,946	14280						625.00	0.00	User : abin 07-10
19,947	14284						625.00	0.00	User : abin 07-10
19,948	13966						625.00	0.00	User : vipinkumar
19,949	14288						625.00	0.00	User : abin 07-10
19,950	14296						625.00	0.00	User : abin 07-10
19,951	14292						625.00	0.00	User : abin 07-10
19,952	14021						625.00	0.00	User : Nandu 07-1
19,953	14300						625.00	0.00	User : abin 07-10
19,954	14304						625.00	0.00	User : abin 07-10
19,955	14308						625.00	0.00	User : abin 07-10
19,956	14416						625.00	0.00	User : abin 07-10
19,957	14221						625.00	0.00	User : Nandu 07-1
19,958	14225						625.00	0.00	User : Nandu 07-1
19,959	14219						625.00	0.00	User : Nandu 07-1
19,960	14223						625.00	0.00	User : Nandu 07-1
19,961	13970						625.00	0.00	User : vipinkumar
19,962	14227						625.00	0.00	User : Nandu 07-1
19,963	13974						625.00	0.00	User : vipinkumar
19,964	14216						625.00	0.00	User : Nandu 07-1
19,965	14220						625.00	0.00	User : Nandu 07-1
19,966	13978						625.00	0.00	User : vipinkumar
19,967	14883	<div>C</div>					0.00	5,600.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
19,968	13986						625.00	0.00	User : vipinkumar
19,969	14224						625.00	0.00	User : Nandu 07-1
19,970	13990						625.00	0.00	User : vipinkumar
19,971	14218						625.00	0.00	User : Nandu 07-1
19,972	13994						625.00	0.00	User : vipinkumar
19,973	14222						625.00	0.00	User : Nandu 07-1
19,974	13956						625.00	0.00	User : vipinkumar
19,975	14226						625.00	0.00	User : Nandu 07-1
19,976	14236						625.00	0.00	User : jahas 07-10
19,977	14240						625.00	0.00	User : jahas 07-10
19,978	14244						625.00	0.00	User : jahas 07-10
19,979	14248						625.00	0.00	User : jahas 07-10
19,980	14252						625.00	0.00	User : jahas 07-10
19,981	14256						625.00	0.00	User : jahas 07-10
19,982	14260						625.00	0.00	User : jahas 07-10
19,983	14264						625.00	0.00	User : jahas 07-10
19,984	14230						625.00	0.00	User : jahas 07-10
19,985	14234						625.00	0.00	User : jahas 07-10
19,986	14238						625.00	0.00	User : jahas 07-10
19,987	14242						625.00	0.00	User : jahas 07-10
19,988	14246						625.00	0.00	User : jahas 07-10
19,989	14250						625.00	0.00	User : jahas 07-10
19,990	14254						625.00	0.00	User : jahas 07-10
19,991	14258						625.00	0.00	User : jahas 07-10
19,992	14262						625.00	0.00	User : jahas 07-10
19,993	14266						625.00	0.00	User : jahas 07-10
19,994	14269						625.00	0.00	User : jahas 07-10
19,995	14273						625.00	0.00	User : jahas 07-10
19,996	14277						625.00	0.00	User : jahas 07-10
19,997	14281						625.00	0.00	User : jahas 07-10
19,998	14285						625.00	0.00	User : jahas 07-10
19,999	14289						625.00	0.00	User : jahas 07-10
20,000	14293						625.00	0.00	User : jahas 07-10
20,001	13960						625.00	0.00	User : vipinkumar
20,002	14297						625.00	0.00	User : jahas 07-10
20,003	13964						625.00	0.00	User : vipinkumar
20,004	14301						625.00	0.00	User : jahas 07-10

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
20,005	14305						625.00	0.00	User : jahas 07-10
20,006	13968						625.00	0.00	User : vipinkumar
20,007	14271						625.00	0.00	User : jahas 07-10
20,008	14275						625.00	0.00	User : jahas 07-10
20,009	14229						625.00	0.00	User : Nandu 07-1
20,010	14233						625.00	0.00	User : Nandu 07-1
20,011	14237						625.00	0.00	User : Nandu 07-1
20,012	14241						625.00	0.00	User : Nandu 07-1
20,013	14279						625.00	0.00	User : jahas 07-10
20,014	14283						625.00	0.00	User : jahas 07-10
20,015	14245						625.00	0.00	User : Nandu 07-1
20,016	14287						625.00	0.00	User : jahas 07-10
20,017	14249						625.00	0.00	User : Nandu 07-1
20,018	14295						625.00	0.00	User : jahas 07-10
20,019	14253						625.00	0.00	User : Nandu 07-1
20,020	14299						625.00	0.00	User : jahas 07-10
20,021	14257						625.00	0.00	User : Nandu 07-1
20,022	14303						625.00	0.00	User : jahas 07-10
20,023	14307						625.00	0.00	User : jahas 07-10
20,024	14261						625.00	0.00	User : Nandu 07-1
20,025	14270						625.00	0.00	User : jahas 07-10
20,026	14265						625.00	0.00	User : Nandu 07-1
20,027	14274						625.00	0.00	User : jahas 07-10
20,028	14231						625.00	0.00	User : Nandu 07-1
20,029	14278						625.00	0.00	User : jahas 07-10
20,030	14282						625.00	0.00	User : jahas 07-10
20,031	14286						625.00	0.00	User : jahas 07-10
20,032	14235						625.00	0.00	User : Nandu 07-1
20,033	14290						625.00	0.00	User : jahas 07-10
20,034	14239						625.00	0.00	User : Nandu 07-1
20,035	14243						625.00	0.00	User : Nandu 07-1
20,036	14966						625.00	0.00	User : jismy 07/10
20,037	14967						625.00	0.00	User : jismy 07/10
20,038	14968						625.00	0.00	User : jismy 07/10
20,039	14969						625.00	0.00	User : jismy 07/10
20,040	14970						625.00	0.00	User : jismy 07/10
20,041	14866						625.00	0.00	User : jismy 07/10

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
20,042	14869						625.00	0.00	User : jismy 07/10
20,043	13972						625.00	0.00	User : vipinkumar
20,044	13976						625.00	0.00	User : vipinkumar
20,045	13980						625.00	0.00	User : vipinkumar
20,046	13984						625.00	0.00	User : vipinkumar
20,047	13988						625.00	0.00	User : vipinkumar
20,048	13992						625.00	0.00	User : vipinkumar
20,049	13959						625.00	0.00	User : vipinkumar
20,050	13693						625.00	0.00	User : vipinkumar
20,051	3664	C					0.00	1,650.00	User : ATHIRA 08/10
20,052	3666	C					0.00	850.00	User : ATHIRA 08/10
20,053	15049						625.00	0.00	User : JISMY 08/10
20,054	3676	C					0.00	1,000.00	User : ATHIRA 08/10
20,055	15060						625.00	0.00	User : JISMY 08/10
20,056	15059						625.00	0.00	User : JISMY 08/10
20,057	15058						625.00	0.00	User : JISMY 08/10
20,058	15054						625.00	0.00	User : JISMY 08/10
20,059	15089	C					0.00	4,950.00	User : SANTHOSH
20,060	15113						625.00	0.00	User : JISMY 08/10
20,061	15112						625.00	0.00	User : JISMY 08/10
20,062	15111						625.00	0.00	User : JISMY 08/10
20,063	15094						625.00	0.00	User : JISMY 08/10
20,064	15091						7,900.00	0.00	User : SANTHOSH
20,065	15103						625.00	0.00	User : JISMY 08/10
20,066	15102						625.00	0.00	User : JISMY 08/10
20,067	15101						625.00	0.00	User : JISMY 08/10
20,068	15100						625.00	0.00	User : JISMY 08/10
20,069	15099						625.00	0.00	User : JISMY 08/10
20,070	15098						625.00	0.00	User : JISMY 08/10
20,071	15097						625.00	0.00	User : JISMY 08/10
20,072	15096						625.00	0.00	User : JISMY 08/10
20,073	15095						625.00	0.00	User : JISMY 08/10
20,074	14851						625.00	0.00	User : jismy 07/10
20,075	14852						625.00	0.00	User : jismy 07/10
20,076	14853						625.00	0.00	User : jismy 07/10
20,077	14854						625.00	0.00	User : jismy 07/10
20,078	14855						625.00	0.00	User : jismy 07/10

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
20,079	14856						625.00	0.00	User : jismy 07/10
20,080	14857						625.00	0.00	User : jismy 07/10
20,081	14858						625.00	0.00	User : jismy 07/10
20,082	14859						625.00	0.00	User : jismy 07/10
20,083	14861						625.00	0.00	User : jismy 07/10
20,084	14867						625.00	0.00	User : jismy 07/10
20,085	14862						625.00	0.00	User : jismy 07/10
20,086	14833						625.00	0.00	User : jismy 07/10
20,087	14832						625.00	0.00	User : jismy 07/10
20,088	14831						625.00	0.00	User : jismy 07/10
20,089	14834						625.00	0.00	User : jismy 07/10
20,090	14864						625.00	0.00	User : jismy 07/10
20,091	13967						625.00	0.00	User : abin 07-10
20,092	13971						625.00	0.00	User : abin 07-10
20,093	13975						625.00	0.00	User : abin 07-10
20,094	13979						625.00	0.00	User : abin 07-10
20,095	13983						625.00	0.00	User : abin 07-10
20,096	13987						625.00	0.00	User : abin 07-10
20,097	13991						625.00	0.00	User : abin 07-10
20,098	13995						625.00	0.00	User : abin 07-10
20,099	13957						625.00	0.00	User : abin 07-10
20,100	13961						625.00	0.00	User : abin 07-10
20,101	13965						625.00	0.00	User : abin 07-10
20,102	13969						625.00	0.00	User : abin 07-10
20,103	13973						625.00	0.00	User : abin 07-10
20,104	13977						625.00	0.00	User : abin 07-10
20,105	13981						625.00	0.00	User : abin 07-10
20,106	13985						625.00	0.00	User : abin 07-10
20,107	13989						625.00	0.00	User : abin 07-10
20,108	13993						625.00	0.00	User : abin 07-10
20,109	13998						625.00	0.00	User : abin 07-10
20,110	14002						625.00	0.00	User : abin 07-10
20,111	14006						625.00	0.00	User : abin 07-10
20,112	14217						625.00	0.00	User : abin 07-10
20,113	15037						290.00	0.00	User : SANTHOSH
20,114	14606						3,170.00	0.00	User : SANTHOSH
20,115	14608						2,970.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
20,116	14603						3,120.00	0.00	User : SANTHOSH
20,117	14666	<div>C</div>					0.00	1,850.00	User : SANTHOSH
20,118	15124	<div>C</div>					0.00	7,900.00	User : SANTHOSH
20,119	3660						625.00	0.00	User : ASHIQ 08/1
20,120	3661						625.00	0.00	User : ASHIQ 08/1
20,121	3662						625.00	0.00	User : ASHIQ 08/1
20,122	3668						625.00	0.00	User : ASHIQ 08/1
20,123	3669						625.00	0.00	User : ASHIQ 08/1
20,124	3671						625.00	0.00	User : ASHIQ 08/1
20,125	3672						625.00	0.00	User : ASHIQ 08/1
20,126	3673						625.00	0.00	User : ASHIQ 08/1
20,127	3674						625.00	0.00	User : ASHIQ 08/1
20,128	3675						625.00	0.00	User : ASHIQ 08/1
20,129	3677						625.00	0.00	User : ASHIQ 08/1
20,130	3679						625.00	0.00	User : ASHIQ 08/1
20,131	3680	<div>C</div>					0.00	625.00	User : ASHIQ 08/1
20,132	3681						625.00	0.00	User : ASHIQ 08/1
20,133	3684						625.00	0.00	User : ASHIQ 08/1
20,134	3686						625.00	0.00	User : ASHIQ 08/1
20,135	3687						625.00	0.00	User : ASHIQ 08/1
20,136	3688						625.00	0.00	User : ASHIQ 08/1
20,137	3692						625.00	0.00	User : ASHIQ 08/1
20,138	3693						625.00	0.00	User : ASHIQ 08/1
20,139	3694						625.00	0.00	User : ASHIQ 08/1
20,140	3695						625.00	0.00	User : ASHIQ 08/1
20,141	3696						625.00	0.00	User : ASHIQ 08/1
20,142	14986						775.00	0.00	User : SANTHOSH
20,143	14987						775.00	0.00	User : SANTHOSH
20,144	14988						775.00	0.00	User : SANTHOSH
20,145	14992						775.00	0.00	User : SANTHOSH
20,146	14993						775.00	0.00	User : SANTHOSH
20,147	14994						775.00	0.00	User : SANTHOSH
20,148	14995						775.00	0.00	User : SANTHOSH
20,149	14996						775.00	0.00	User : SANTHOSH
20,150	14997						775.00	0.00	User : SANTHOSH
20,151	14998						775.00	0.00	User : SANTHOSH
20,152	14999						775.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
20,153	15000						775.00	0.00	User : SANTHOSH
20,154	14974						700.00	0.00	User : SANTHOSH
20,155	14975						700.00	0.00	User : SANTHOSH
20,156	14976						700.00	0.00	User : SANTHOSH
20,157	14977						700.00	0.00	User : SANTHOSH
20,158	14978						700.00	0.00	User : SANTHOSH
20,159	14979						700.00	0.00	User : SANTHOSH
20,160	14980						700.00	0.00	User : SANTHOSH
20,161	14981						700.00	0.00	User : SANTHOSH
20,162	14982						700.00	0.00	User : SANTHOSH
20,163	14983						700.00	0.00	User : SANTHOSH
20,164	14985						775.00	0.00	User : SANTHOSH
20,165	14896	<div>C</div>					0.00	9,800.00	User : SANTHOSH
20,166	15001	<div>C</div>					0.00	5,600.00	User : SANTHOSH
20,167	14984						775.00	0.00	User : SANTHOSH
20,168	14991	<div>C</div>					0.00	6,100.00	User : SANTHOSH
20,169	15009	<div>C</div>					0.00	6,500.00	User : SANTHOSH
20,170	14860						625.00	0.00	User : SANTHOSH
20,171	3647						610.00	0.00	User : ATHIRA 08,
20,172	15031						2,500.00	0.00	User : SANTHOSH
20,173	15031	<div>C</div>					0.00	5,400.00	User : SANTHOSH
20,174	15046	<div>C</div>					0.00	7,100.00	User : SANTHOSH
20,175	15117						400.00	0.00	User : SANTHOSH
20,176	3704	<div>C</div>					0.00	430.00	User : ATHIRA 09,
20,177	3709	<div>C</div>					0.00	750.00	User : ATHIRA 09-
20,178	15216						625.00	0.00	User : STEPHY 09,
20,179	3736						850.00	0.00	User : ASHIQ 09/:
20,180	3737						850.00	0.00	User : ASHIQ 09/:
20,181	3740						2,150.00	0.00	User : ATHIRA 10,
20,182	3741						1,270.00	0.00	User : ATHIRA 10,
20,183	3739						580.00	0.00	User : ATHIRA 10,
20,184	15247						370.00	0.00	User : SANTHOSH
20,185	15298	<div>C</div>					0.00	7,950.00	User : SANTHOSH
20,186	15322						625.00	0.00	User : SANTHOSH
20,187	15324						625.00	0.00	User : SANTHOSH
20,188	15323						625.00	0.00	User : SANTHOSH
20,189	15328						625.00	0.00	User : JISMY 10/1

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
20,190	15327						625.00	0.00	User : JISMY 10/1
20,191	15303						890.00	0.00	User : SANTHOSH
20,192	15304						30.00	0.00	User : SANTHOSH
20,193	15305						220.00	0.00	User : SANTHOSH
20,194	15308						370.00	0.00	User : SANTHOSH
20,195	3747						340.00	0.00	User : ATHIRA 10-
20,196	3748						570.00	0.00	User : ATHIRA 10-
20,197	15341						625.00	0.00	User : JISMY 10/1
20,198	15342						625.00	0.00	User : JISMY 10/1
20,199	15343						625.00	0.00	User : JISMY 10/1
20,200	15344						625.00	0.00	User : JISMY 10/1
20,201	15345						625.00	0.00	User : JISMY 10/1
20,202	15347						625.00	0.00	User : JISMY 10/1
20,203	15321	<div>C</div>					0.00	7,950.00	User : SANTHOSH
20,204	15116						625.00	0.00	User : JISMY 08/1
20,205	15130						625.00	0.00	User : JISMY 08/1
20,206	15129						625.00	0.00	User : JISMY 08/1
20,207	15143						625.00	0.00	User : JISMY 08/1
20,208	15142						625.00	0.00	User : JISMY 08/1
20,209	3734	<div>C</div>					0.00	2,450.00	User : ATHIRA 09/
20,210	3719	<div>C</div>					0.00	625.00	User : ASHIQ 09/1
20,211	3726						625.00	0.00	User : ASHIQ 09/1
20,212	3727						625.00	0.00	User : ASHIQ 09/1
20,213	3728						625.00	0.00	User : ASHIQ 09/1
20,214	3731						625.00	0.00	User : ASHIQ 09/1
20,215	3732						625.00	0.00	User : ASHIQ 09/1
20,216	3738						625.00	0.00	User : ASHIQ 09/1
20,217	3718	<div>C</div>					0.00	625.00	User : ASHIQ 09/1
20,218	3711						625.00	0.00	User : ASHIQ 09/1
20,219	3712	<div>C</div>					0.00	625.00	User : ASHIQ 09/1
20,220	3716						625.00	0.00	User : ASHIQ 09/1
20,221	3729						625.00	0.00	User : ASHIQ 09/1
20,222	3730						625.00	0.00	User : ASHIQ 09/1
20,223	3618						1,290.00	0.00	User : ASHIQ 09/1
20,224	10965						1,800.00	0.00	User : SANTHOSH
20,225	10978						1,530.00	0.00	User : SANTHOSH
20,226	10979						1,150.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
20,227	10992					2,100.00	0.00		User : SANTHOSH
20,228	11446					250.00	0.00		User : SANTHOSH
20,229	11447					250.00	0.00		User : SANTHOSH
20,230	6128					1,350.00	0.00		User : SANTHOSH
20,231	3739					1,290.00	0.00		User : ASHIQ 10/1
20,232	15330	C				0.00	7,600.00		User : SANTHOSH
20,233	15329	C				0.00	100.00		User : SANTHOSH
20,234	15346	C				0.00	7,600.00		User : SANTHOSH
20,235	15180					7,600.00	0.00		User : SANTHOSH
20,236	15181					4,500.00	0.00		User : SANTHOSH
20,237	14550					700.00	0.00		User : abin 08-10-
20,238	14551					700.00	0.00		User : abin 08-10-
20,239	14547					700.00	0.00		User : abin 08-10-
20,240	14554					700.00	0.00		User : abin 08-10-
20,241	14558					700.00	0.00		User : abin 08-10-
20,242	14562					700.00	0.00		User : abin 08-10-
20,243	14566					700.00	0.00		User : abin 08-10-
20,244	14570					700.00	0.00		User : abin 08-10-
20,245	14574					700.00	0.00		User : abin 08-10-
20,246	14578					700.00	0.00		User : abin 08-10-
20,247	14556					700.00	0.00		User : abin 08-10-
20,248	14560					700.00	0.00		User : abin 08-10-
20,249	14564					700.00	0.00		User : abin 08-10-
20,250	14568					700.00	0.00		User : abin 08-10-
20,251	14572					700.00	0.00		User : abin 08-10-
20,252	14576					700.00	0.00		User : abin 08-10-
20,253	14555					700.00	0.00		User : abin 08-10-
20,254	14559					700.00	0.00		User : abin 08-10-
20,255	14563					700.00	0.00		User : abin 08-10-
20,256	14567					700.00	0.00		User : abin 08-10-
20,257	14571					700.00	0.00		User : abin 08-10-
20,258	14575					700.00	0.00		User : abin 08-10-
20,259	14553					700.00	0.00		User : abin 08-10-
20,260	14557					700.00	0.00		User : abin 08-10-
20,261	14561					700.00	0.00		User : abin 08-10-
20,262	14565					700.00	0.00		User : abin 08-10-
20,263	14569					700.00	0.00		User : abin 08-10-

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
20,264	14573						700.00	0.00	User : abin 08-10-
20,265	14577						700.00	0.00	User : abin 08-10-
20,266	14581						700.00	0.00	User : abin 08-10-
20,267	14585						700.00	0.00	User : abin 08-10-
20,268	14589						700.00	0.00	User : abin 08-10-
20,269	14580						700.00	0.00	User : abin 08-10-
20,270	14584						700.00	0.00	User : abin 08-10-
20,271	14588						700.00	0.00	User : abin 08-10-
20,272	14592						700.00	0.00	User : abin 08-10-
20,273	14582						700.00	0.00	User : abin 08-10-
20,274	14586						700.00	0.00	User : abin 08-10-
20,275	14590						700.00	0.00	User : abin 08-10-
20,276	14579						700.00	0.00	User : abin 08-10-
20,277	14583						700.00	0.00	User : abin 08-10-
20,278	14587						700.00	0.00	User : abin 08-10-
20,279	14591						700.00	0.00	User : abin 08-10-
20,280	15030	<div>C</div>					0.00	960.00	User : santhosh 08-
20,281	15184	<div>C</div>					0.00	9,700.00	User : santhosh 08-
20,282	15175						30.00	0.00	User : santhosh 08-
20,283	15220						30.00	0.00	User : santhosh 08-
20,284	15173						430.00	0.00	User : santhosh 08-
20,285	15241						5,900.00	0.00	User : santhosh 08-
20,286	15236						7,600.00	0.00	User : santhosh 08-
20,287	3778	<div>C</div>					0.00	1,640.00	User : ASHIQ 10/1
20,288	3779	<div>C</div>					0.00	1,100.00	User : ASHIQ 10/1
20,289	3755						625.00	0.00	User : ASHIQ 10/1
20,290	3756						625.00	0.00	User : ASHIQ 10/1
20,291	3757						625.00	0.00	User : ASHIQ 10/1
20,292	3759						625.00	0.00	User : ASHIQ 10/1
20,293	3767						625.00	0.00	User : ASHIQ 10/1
20,294	3769						625.00	0.00	User : ASHIQ 10/1
20,295	3771						625.00	0.00	User : ASHIQ 10/1
20,296	3772						625.00	0.00	User : ASHIQ 10/1
20,297	3773						625.00	0.00	User : ASHIQ 10/1
20,298	3774						625.00	0.00	User : ASHIQ 10/1
20,299	3697						625.00	0.00	User : ASHIQ 08/1
20,300	15127						3,120.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
20,301	15133						775.00	0.00	User : SANTHOSH
20,302	15134						775.00	0.00	User : SANTHOSH
20,303	15135						775.00	0.00	User : SANTHOSH
20,304	15136						725.00	0.00	User : SANTHOSH
20,305	15137						775.00	0.00	User : SANTHOSH
20,306	15139						775.00	0.00	User : SANTHOSH
20,307	9395						85.00	0.00	User : SANTHOSH
20,308	10255						1,640.00	0.00	User : SANTHOSH
20,309	10847						625.00	0.00	User : SANTHOSH
20,310	11103						170.00	0.00	User : SANTHOSH
20,311	11471						200.00	0.00	User : SANTHOSH
20,312	11753						625.00	0.00	User : SANTHOSH
20,313	15131						775.00	0.00	User : SANTHOSH
20,314	15132						775.00	0.00	User : SANTHOSH
20,315	15147						7,600.00	0.00	User : SANTHOSH
20,316	15126						3,080.00	0.00	User : SANTHOSH
20,317	15125						3,280.00	0.00	User : SANTHOSH
20,318	15141						625.00	0.00	User : SANTHOSH
20,319	15140						625.00	0.00	User : SANTHOSH
20,320	15157						30.00	0.00	User : SANTHOSH
20,321	15239						625.00	0.00	User : SANTHOSH
20,322	15240						625.00	0.00	User : SANTHOSH
20,323	15230						625.00	0.00	User : SANTHOSH
20,324	15232						625.00	0.00	User : SANTHOSH
20,325	15194						625.00	0.00	User : SANTHOSH
20,326	15196						625.00	0.00	User : SANTHOSH
20,327	15200						625.00	0.00	User : SANTHOSH
20,328	15203						625.00	0.00	User : SANTHOSH
20,329	15205						625.00	0.00	User : SANTHOSH
20,330	15208						625.00	0.00	User : SANTHOSH
20,331	15210						625.00	0.00	User : SANTHOSH
20,332	15213						625.00	0.00	User : SANTHOSH
20,333	15218						625.00	0.00	User : SANTHOSH
20,334	15226						625.00	0.00	User : SANTHOSH
20,335	15228						625.00	0.00	User : SANTHOSH
20,336	15225						625.00	0.00	User : SANTHOSH
20,337	15254						775.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
20,338	15253						775.00	0.00	User : SANTHOSH
20,339	15252						775.00	0.00	User : SANTHOSH
20,340	15268						625.00	0.00	User : SANTHOSH
20,341	15269						625.00	0.00	User : SANTHOSH
20,342	15270						625.00	0.00	User : SANTHOSH
20,343	15271						625.00	0.00	User : SANTHOSH
20,344	15255						625.00	0.00	User : SANTHOSH
20,345	15256						625.00	0.00	User : SANTHOSH
20,346	15265						625.00	0.00	User : SANTHOSH
20,347	15257						625.00	0.00	User : SANTHOSH
20,348	15258						625.00	0.00	User : SANTHOSH
20,349	15259						625.00	0.00	User : SANTHOSH
20,350	15261						625.00	0.00	User : SANTHOSH
20,351	15262						625.00	0.00	User : SANTHOSH
20,352	15263						625.00	0.00	User : SANTHOSH
20,353	15266						625.00	0.00	User : SANTHOSH
20,354	3155						170.00	0.00	User : ASHIQ 09/1
20,355	15273	C					0.00	2,600.00	User : SANTHOSH
20,356	15277						625.00	0.00	User : SANTHOSH
20,357	15278						3,230.00	0.00	User : SANTHOSH
20,358	15280						775.00	0.00	User : SANTHOSH
20,359	15283	C					0.00	4,100.00	User : SANTHOSH
20,360	3764	C					0.00	850.00	User : ATHIRA 10/1
20,361	15383						625.00	0.00	User : JISMY 10/1
20,362	15348						80.00	0.00	User : SANTHOSH
20,363	3775	C					0.00	625.00	User : ASHIQ 10/1
20,364	3780						625.00	0.00	User : ASHIQ 10/1
20,365	3783	C					0.00	625.00	User : ASHIQ 10/1
20,366	3784	C					0.00	625.00	User : ASHIQ 10/1
20,367	3785	C					0.00	625.00	User : ASHIQ 10/1
20,368	3790	C					0.00	625.00	User : ASHIQ 10/1
20,369	3791						625.00	0.00	User : ASHIQ 10/1
20,370	3792	C					0.00	625.00	User : ASHIQ 10/1
20,371	15393	C					0.00	2,100.00	User : SANTHOSH
20,372	15393						60.00	0.00	User : SANTHOSH
20,373	15395						625.00	0.00	User : SANTHOSH
20,374	15394						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
20,375	15396						625.00	0.00	User : SANTHOSH
20,376	15405						625.00	0.00	User : SANTHOSH
20,377	15404						625.00	0.00	User : SANTHOSH
20,378	15406						625.00	0.00	User : SANTHOSH
20,379	15386						625.00	0.00	User : SANTHOSH
20,380	15392						625.00	0.00	User : SANTHOSH
20,381	15389						625.00	0.00	User : SANTHOSH
20,382	15388						625.00	0.00	User : SANTHOSH
20,383	15412						625.00	0.00	User : SANTHOSH
20,384	15410						625.00	0.00	User : SANTHOSH
20,385	15374						6,000.00	0.00	User : SANTHOSH
20,386	15374						1,900.00	0.00	User : SANTHOSH
20,387	15375	[c]					0.00	10,000.00	User : SANTHOSH
20,388	15420						775.00	0.00	User : SANTHOSH
20,389	15419						775.00	0.00	User : SANTHOSH
20,390	15421						775.00	0.00	User : SANTHOSH
20,391	15422						775.00	0.00	User : SANTHOSH
20,392	15415						775.00	0.00	User : SANTHOSH
20,393	15385						775.00	0.00	User : SANTHOSH
20,394	15423						775.00	0.00	User : SANTHOSH
20,395	15424						775.00	0.00	User : SANTHOSH
20,396	15425						775.00	0.00	User : SANTHOSH
20,397	15411						625.00	0.00	User : SANTHOSH
20,398	15501						775.00	0.00	User : SANTHOSH
20,399	15319	[c]					0.00	300.00	User : SANTHOSH
20,400	15542	[c]					0.00	9,800.00	User : SANTHOSH
20,401	12852						775.00	0.00	User : JISMY 06/1
20,402	13982						625.00	0.00	User : JISMY 06/1
20,403	3488	[c]					0.00	460.00	User : ATHIRA 05/
20,404	3534	[c]					0.00	750.00	User : ATHIRA 05/
20,405	14059						625.00	0.00	User : SANTHOSH
20,406	14074						625.00	0.00	User : SANTHOSH
20,407	14434						190.00	0.00	User : SANTHOSH
20,408	14593	[c]					0.00	250.00	User : SANTHOSH
20,409	14541						625.00	0.00	User : SANTHOSH
20,410	14544						625.00	0.00	User : SANTHOSH
20,411	14545						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
20,412	14546						625.00	0.00	User : SANTHOSH
20,413	14548						625.00	0.00	User : SANTHOSH
20,414	14552						625.00	0.00	User : SANTHOSH
20,415	14549						625.00	0.00	User : SANTHOSH
20,416	14543						625.00	0.00	User : SANTHOSH
20,417	14499						625.00	0.00	User : SANTHOSH
20,418	14501						625.00	0.00	User : SANTHOSH
20,419	14503						625.00	0.00	User : SANTHOSH
20,420	14504						625.00	0.00	User : SANTHOSH
20,421	8998						55.00	0.00	User : SANTHOSH
20,422	3521	c					0.00	625.00	User : VIJEESH 05
20,423	3522						0.00	625.00	User : VIJEESH 05
20,424	3524						625.00	0.00	User : VIJEESH 05
20,425	3532						625.00	0.00	User : VIJEESH 05
20,426	3533						625.00	0.00	User : VIJEESH 05
20,427	3535						625.00	0.00	User : VIJEESH 05
20,428	3536						625.00	0.00	User : VIJEESH 05
20,429	14505						625.00	0.00	User : SANTHOSH
20,430	14506						625.00	0.00	User : SANTHOSH
20,431	14507						625.00	0.00	User : SANTHOSH
20,432	14508						625.00	0.00	User : SANTHOSH
20,433	14509						625.00	0.00	User : SANTHOSH
20,434	14510						625.00	0.00	User : SANTHOSH
20,435	14500						625.00	0.00	User : SANTHOSH
20,436	14487						625.00	0.00	User : SANTHOSH
20,437	14488						625.00	0.00	User : SANTHOSH
20,438	14489						625.00	0.00	User : SANTHOSH
20,439	14481						625.00	0.00	User : SANTHOSH
20,440	14480						625.00	0.00	User : SANTHOSH
20,441	14479						625.00	0.00	User : SANTHOSH
20,442	14478						625.00	0.00	User : SANTHOSH
20,443	14477						625.00	0.00	User : SANTHOSH
20,444	14476						625.00	0.00	User : SANTHOSH
20,445	14475						625.00	0.00	User : SANTHOSH
20,446	14474						625.00	0.00	User : SANTHOSH
20,447	14473						625.00	0.00	User : SANTHOSH
20,448	14482						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
20,449	14483						625.00	0.00	User : SANTHOSH
20,450	14485						625.00	0.00	User : SANTHOSH
20,451	14484						625.00	0.00	User : SANTHOSH
20,452	14486						625.00	0.00	User : SANTHOSH
20,453	3525	<div>C</div>					0.00	650.00	User : ATHIRA 05,
20,454	3493	<div>C</div>					0.00	625.00	User : VIJEESH 05
20,455	3495	<div>C</div>					0.00	625.00	User : VIJEESH 05
20,456	3496						625.00	0.00	User : VIJEESH 05
20,457	3498						625.00	0.00	User : VIJEESH 05
20,458	3500						625.00	0.00	User : VIJEESH 05
20,459	3501						625.00	0.00	User : VIJEESH 05
20,460	3504						625.00	0.00	User : VIJEESH 05
20,461	3511						625.00	0.00	User : VIJEESH 05
20,462	3513						625.00	0.00	User : VIJEESH 05
20,463	3515	<div>C</div>					0.00	625.00	User : VIJEESH 05
20,464	3516	<div>C</div>					0.00	625.00	User : VIJEESH 05
20,465	3518	<div>C</div>					0.00	625.00	User : VIJEESH 05
20,466	14600	<div>C</div>					0.00	4,000.00	User : SANTHOSH
20,467	14601	<div>C</div>					0.00	4,950.00	User : SANTHOSH
20,468	14604						3,990.00	0.00	User : SANTHOSH
20,469	14605						2,970.00	0.00	User : SANTHOSH
20,470	14354						625.00	0.00	User : SANTHOSH
20,471	14355						625.00	0.00	User : SANTHOSH
20,472	14368						800.00	0.00	User : SANTHOSH
20,473	14369						490.00	0.00	User : SANTHOSH
20,474	3492	<div>C</div>					0.00	460.00	User : ATHIRA 05,
20,475	14439						4,500.00	0.00	User : SANTHOSH
20,476	14439	<div>C</div>					0.00	900.00	User : SANTHOSH
20,477	14542						775.00	0.00	User : SANTHOSH
20,478	13794						775.00	0.00	User : SANTHOSH
20,479	14468						725.00	0.00	User : SANTHOSH
20,480	14469						725.00	0.00	User : SANTHOSH
20,481	14470						725.00	0.00	User : SANTHOSH
20,482	14471						725.00	0.00	User : SANTHOSH
20,483	13529						625.00	0.00	User : SANTHOSH
20,484	13533						625.00	0.00	User : SANTHOSH
20,485	13537						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
20,486	14443	c					0.00	8,100.00	User : SANTHOSH
20,487	3526						0.00	850.00	User : ATHIRA 05,
20,488	14450						4,600.00	0.00	User : SANTHOSH
20,489	14463						420.00	0.00	User : SANTHOSH
20,490	14462						1,300.00	0.00	User : SANTHOSH
20,491	14064						625.00	0.00	User : SANTHOSH
20,492	8782						3,220.00	0.00	User : SANTHOSH
20,493	14495						250.00	0.00	User : SANTHOSH
20,494	14518	c					0.00	7,600.00	User : SANTHOSH
20,495	14664						0.00	1,050.00	User : santhosh 0i
20,496	14675						80.00	0.00	User : santhosh 0i
20,497	13807						775.00	0.00	User : JISMY 06/1
20,498	13808						775.00	0.00	User : JISMY 06/1
20,499	13806						775.00	0.00	User : JISMY 06/1
20,500	13805						775.00	0.00	User : JISMY 06/1
20,501	13804						775.00	0.00	User : JISMY 06/1
20,502	13803						775.00	0.00	User : JISMY 06/1
20,503	13802						775.00	0.00	User : JISMY 06/1
20,504	13801						775.00	0.00	User : JISMY 06/1
20,505	13800						775.00	0.00	User : JISMY 06/1
20,506	3490	c					0.00	100.00	User : ATHIRA 06,
20,507	14751						8,000.00	0.00	User : santhosh 0i
20,508	14752						625.00	0.00	User : JISMY 06/1
20,509	14753						625.00	0.00	User : JISMY 06/1
20,510	14724						625.00	0.00	User : JISMY 06/1
20,511	14725						625.00	0.00	User : JISMY 06/1
20,512	14730						625.00	0.00	User : JISMY 06/1
20,513	14774						625.00	0.00	User : JISMY 06/1
20,514	3606	c					0.00	570.00	User : ATHIRA 07,
20,515	3607						0.00	320.00	User : ATHIRA 07,
20,516	12184						625.00	0.00	User : jahas 07/10
20,517	3526	c					0.00	850.00	User : ATHIRA 05,
20,518	14448						2,900.00	0.00	User : SANTHOSH
20,519	14432						290.00	0.00	User : SANTHOSH
20,520	14071						625.00	0.00	User : SANTHOSH
20,521	14070						625.00	0.00	User : SANTHOSH
20,522	14069						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
20,523	14068						625.00	0.00	User : SANTHOSH
20,524	14067						625.00	0.00	User : SANTHOSH
20,525	14066						625.00	0.00	User : SANTHOSH
20,526	14065						625.00	0.00	User : SANTHOSH
20,527	14063						625.00	0.00	User : SANTHOSH
20,528	14062						625.00	0.00	User : SANTHOSH
20,529	14061						625.00	0.00	User : SANTHOSH
20,530	14060						625.00	0.00	User : SANTHOSH
20,531	14058						625.00	0.00	User : SANTHOSH
20,532	2858						8,500.00	0.00	User : SANTHOSH
20,533	6599						185.00	0.00	User : SANTHOSH
20,534	7498						220.00	0.00	User : SANTHOSH
20,535	7526						790.00	0.00	User : SANTHOSH
20,536	7650						2,190.00	0.00	User : SANTHOSH
20,537	8363						590.00	0.00	User : SANTHOSH
20,538	8364						540.00	0.00	User : SANTHOSH
20,539	8800						95.00	0.00	User : SANTHOSH
20,540	8868						95.00	0.00	User : SANTHOSH
20,541	8876						60.00	0.00	User : SANTHOSH
20,542	8939						1,650.00	0.00	User : SANTHOSH
20,543	8999						2,410.00	0.00	User : SANTHOSH
20,544	14512	c					0.00	7,900.00	User : SANTHOSH
20,545	14511						0.00	610.00	User : SANTHOSH
20,546	14072						625.00	0.00	User : SANTHOSH
20,547	14073						625.00	0.00	User : SANTHOSH
20,548	13541						625.00	0.00	User : SANTHOSH
20,549	13530						625.00	0.00	User : SANTHOSH
20,550	13534						625.00	0.00	User : SANTHOSH
20,551	13538						625.00	0.00	User : SANTHOSH
20,552	13542						625.00	0.00	User : SANTHOSH
20,553	13528						625.00	0.00	User : SANTHOSH
20,554	13532						625.00	0.00	User : SANTHOSH
20,555	13536						625.00	0.00	User : SANTHOSH
20,556	13540						625.00	0.00	User : SANTHOSH
20,557	13527						625.00	0.00	User : SANTHOSH
20,558	13531						625.00	0.00	User : SANTHOSH
20,559	13535						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
20,560	13539						625.00	0.00	User : SANTHOSH
20,561	13544						625.00	0.00	User : SANTHOSH
20,562	13543						625.00	0.00	User : SANTHOSH
20,563	14344						625.00	0.00	User : SANTHOSH
20,564	14345						625.00	0.00	User : SANTHOSH
20,565	14346						625.00	0.00	User : SANTHOSH
20,566	14347						625.00	0.00	User : SANTHOSH
20,567	14348						625.00	0.00	User : SANTHOSH
20,568	14349						625.00	0.00	User : SANTHOSH
20,569	14350						625.00	0.00	User : SANTHOSH
20,570	14351						625.00	0.00	User : SANTHOSH
20,571	14341						625.00	0.00	User : SANTHOSH
20,572	14342						625.00	0.00	User : SANTHOSH
20,573	14343						625.00	0.00	User : SANTHOSH
20,574	14352						775.00	0.00	User : SANTHOSH
20,575	14353						775.00	0.00	User : SANTHOSH
20,576	14329						625.00	0.00	User : SANTHOSH
20,577	14330						625.00	0.00	User : SANTHOSH
20,578	14331						625.00	0.00	User : SANTHOSH
20,579	14332						625.00	0.00	User : SANTHOSH
20,580	14333						625.00	0.00	User : SANTHOSH
20,581	14334						625.00	0.00	User : SANTHOSH
20,582	14335						625.00	0.00	User : SANTHOSH
20,583	14336						625.00	0.00	User : SANTHOSH
20,584	14337						625.00	0.00	User : SANTHOSH
20,585	14338						625.00	0.00	User : SANTHOSH
20,586	14339						625.00	0.00	User : SANTHOSH
20,587	14340						625.00	0.00	User : SANTHOSH
20,588	3554	c					0.00	160.00	User : ATHIRA 06/
20,589	3159						300.00	0.00	User : ASHIQ 06/1
20,590	3551						625.00	0.00	User : ASHIQ 06/1
20,591	3568						625.00	0.00	User : ASHIQ 06/1
20,592	3570						625.00	0.00	User : ASHIQ 06/1
20,593	3572						625.00	0.00	User : ASHIQ 06/1
20,594	3573						625.00	0.00	User : ASHIQ 06/1
20,595	3576						625.00	0.00	User : ASHIQ 06/1
20,596	3578						625.00	0.00	User : ASHIQ 06/1

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
20,597	3580						625.00	0.00	User : ASHIQ 06/1
20,598	3582						625.00	0.00	User : ASHIQ 06/1
20,599	3583						625.00	0.00	User : ASHIQ 06/1
20,600	3584						625.00	0.00	User : ASHIQ 06/1
20,601	3587						625.00	0.00	User : ASHIQ 06/1
20,602	3588						625.00	0.00	User : ASHIQ 06/1
20,603	3590						625.00	0.00	User : ASHIQ 06/1
20,604	3592						625.00	0.00	User : ASHIQ 06/1
20,605	3594	C					0.00	625.00	User : ASHIQ 06/1
20,606	3596						625.00	0.00	User : ASHIQ 06/1
20,607	3597						625.00	0.00	User : ASHIQ 06/1
20,608	14828	C					0.00	7,600.00	User : santhosh 0
20,609	13884						625.00	0.00	User : abin 07-10
20,610	13885						625.00	0.00	User : abin 07-10
20,611	13555						625.00	0.00	User : abin 07-10
20,612	13552						625.00	0.00	User : abin 07-10
20,613	13556						625.00	0.00	User : abin 07-10
20,614	13560						625.00	0.00	User : abin 07-10
20,615	14652						7,900.00	0.00	User : SANTHOSH
20,616	14653	C					0.00	7,600.00	User : SANTHOSH
20,617	14654						260.00	0.00	User : SANTHOSH
20,618	14655						1,620.00	0.00	User : SANTHOSH
20,619	14656						2,780.00	0.00	User : SANTHOSH
20,620	13946						625.00	0.00	User : SANTHOSH
20,621	14661	C					0.00	7,600.00	User : SANTHOSH
20,622	14115						625.00	0.00	User : SANTHOSH
20,623	14116						625.00	0.00	User : SANTHOSH
20,624	14118						625.00	0.00	User : SANTHOSH
20,625	14119						625.00	0.00	User : SANTHOSH
20,626	14120						625.00	0.00	User : SANTHOSH
20,627	14121						625.00	0.00	User : SANTHOSH
20,628	14122						625.00	0.00	User : SANTHOSH
20,629	14123						625.00	0.00	User : SANTHOSH
20,630	14124						625.00	0.00	User : SANTHOSH
20,631	14125						625.00	0.00	User : SANTHOSH
20,632	14126						625.00	0.00	User : SANTHOSH
20,633	14127						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
20,634	14128						625.00	0.00	User : SANTHOSH
20,635	14129						625.00	0.00	User : SANTHOSH
20,636	14130						625.00	0.00	User : SANTHOSH
20,637	14131						625.00	0.00	User : SANTHOSH
20,638	14132						625.00	0.00	User : SANTHOSH
20,639	14133						625.00	0.00	User : SANTHOSH
20,640	14134						625.00	0.00	User : SANTHOSH
20,641	14135						625.00	0.00	User : SANTHOSH
20,642	14136						625.00	0.00	User : SANTHOSH
20,643	14137						625.00	0.00	User : SANTHOSH
20,644	14138						625.00	0.00	User : SANTHOSH
20,645	14139						625.00	0.00	User : SANTHOSH
20,646	3561	C					0.00	2,450.00	User : ATHIRA 06/
20,647	14140						625.00	0.00	User : SANTHOSH
20,648	14141						625.00	0.00	User : SANTHOSH
20,649	14142						625.00	0.00	User : SANTHOSH
20,650	14143						625.00	0.00	User : SANTHOSH
20,651	14144						625.00	0.00	User : SANTHOSH
20,652	14145						625.00	0.00	User : SANTHOSH
20,653	14146						625.00	0.00	User : SANTHOSH
20,654	14147						625.00	0.00	User : SANTHOSH
20,655	14148						625.00	0.00	User : SANTHOSH
20,656	14149						625.00	0.00	User : SANTHOSH
20,657	14150						625.00	0.00	User : SANTHOSH
20,658	14151						625.00	0.00	User : SANTHOSH
20,659	14152						625.00	0.00	User : SANTHOSH
20,660	14637						420.00	0.00	User : SANTHOSH
20,661	3283						10.00	0.00	User : ASHIQ 06/1
20,662	13262						625.00	0.00	User : SANTHOSH
20,663	13265						625.00	0.00	User : SANTHOSH
20,664	13499						625.00	0.00	User : SANTHOSH
20,665	13889						625.00	0.00	User : SANTHOSH
20,666	14517						625.00	0.00	User : SANTHOSH
20,667	14657						960.00	0.00	User : SANTHOSH
20,668	13716						625.00	0.00	User : SANTHOSH
20,669	13721						625.00	0.00	User : SANTHOSH
20,670	13722						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
20,671	13729						625.00	0.00	User : SANTHOSH
20,672	13733						625.00	0.00	User : SANTHOSH
20,673	13737						625.00	0.00	User : SANTHOSH
20,674	13741						625.00	0.00	User : SANTHOSH
20,675	13744						625.00	0.00	User : SANTHOSH
20,676	13745						625.00	0.00	User : SANTHOSH
20,677	13746						625.00	0.00	User : SANTHOSH
20,678	13747						625.00	0.00	User : SANTHOSH
20,679	14415						625.00	0.00	User : SANTHOSH
20,680	14414						625.00	0.00	User : SANTHOSH
20,681	14413						625.00	0.00	User : SANTHOSH
20,682	14412						625.00	0.00	User : SANTHOSH
20,683	14411						625.00	0.00	User : SANTHOSH
20,684	14410						625.00	0.00	User : SANTHOSH
20,685	14409						625.00	0.00	User : SANTHOSH
20,686	14408						625.00	0.00	User : SANTHOSH
20,687	14407						625.00	0.00	User : SANTHOSH
20,688	14406						625.00	0.00	User : SANTHOSH
20,689	14405						625.00	0.00	User : SANTHOSH
20,690	14404						625.00	0.00	User : SANTHOSH
20,691	14403						625.00	0.00	User : SANTHOSH
20,692	14402						625.00	0.00	User : SANTHOSH
20,693	14401						625.00	0.00	User : SANTHOSH
20,694	14400						625.00	0.00	User : SANTHOSH
20,695	14399						625.00	0.00	User : SANTHOSH
20,696	14398						625.00	0.00	User : SANTHOSH
20,697	14397						625.00	0.00	User : SANTHOSH
20,698	14396						625.00	0.00	User : SANTHOSH
20,699	14395						625.00	0.00	User : SANTHOSH
20,700	14394						625.00	0.00	User : SANTHOSH
20,701	14393						625.00	0.00	User : SANTHOSH
20,702	14392						625.00	0.00	User : SANTHOSH
20,703	14391						625.00	0.00	User : SANTHOSH
20,704	14390						625.00	0.00	User : SANTHOSH
20,705	14389						625.00	0.00	User : SANTHOSH
20,706	14388						625.00	0.00	User : SANTHOSH
20,707	14387						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
20,708	14386						625.00	0.00	User : SANTHOSH
20,709	14385						625.00	0.00	User : SANTHOSH
20,710	14384						625.00	0.00	User : SANTHOSH
20,711	14383						625.00	0.00	User : SANTHOSH
20,712	14382						625.00	0.00	User : SANTHOSH
20,713	14381						625.00	0.00	User : SANTHOSH
20,714	14380						625.00	0.00	User : SANTHOSH
20,715	13705						700.00	0.00	User : SANTHOSH
20,716	13709						700.00	0.00	User : SANTHOSH
20,717	13713						700.00	0.00	User : SANTHOSH
20,718	13718						700.00	0.00	User : SANTHOSH
20,719	13704						700.00	0.00	User : SANTHOSH
20,720	13708						700.00	0.00	User : SANTHOSH
20,721	13712						700.00	0.00	User : SANTHOSH
20,722	13717						700.00	0.00	User : SANTHOSH
20,723	13723						700.00	0.00	User : SANTHOSH
20,724	13706						700.00	0.00	User : SANTHOSH
20,725	13743						700.00	0.00	User : SANTHOSH
20,726	13742						700.00	0.00	User : SANTHOSH
20,727	13740						700.00	0.00	User : SANTHOSH
20,728	13739						700.00	0.00	User : SANTHOSH
20,729	13738						700.00	0.00	User : SANTHOSH
20,730	13736						700.00	0.00	User : SANTHOSH
20,731	13735						700.00	0.00	User : SANTHOSH
20,732	13734						700.00	0.00	User : SANTHOSH
20,733	13732						700.00	0.00	User : SANTHOSH
20,734	13731						700.00	0.00	User : SANTHOSH
20,735	13730						700.00	0.00	User : SANTHOSH
20,736	13728						700.00	0.00	User : SANTHOSH
20,737	13727						700.00	0.00	User : SANTHOSH
20,738	13726						700.00	0.00	User : SANTHOSH
20,739	13725						700.00	0.00	User : SANTHOSH
20,740	13724						700.00	0.00	User : SANTHOSH
20,741	13720						700.00	0.00	User : SANTHOSH
20,742	13719						700.00	0.00	User : SANTHOSH
20,743	13715						700.00	0.00	User : SANTHOSH
20,744	13714						700.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
20,745	13711						700.00	0.00	User : SANTHOSH
20,746	13710						700.00	0.00	User : SANTHOSH
20,747	13707						700.00	0.00	User : SANTHOSH
20,748	13763						700.00	0.00	User : SANTHOSH
20,749	13772						700.00	0.00	User : SANTHOSH
20,750	13771						700.00	0.00	User : SANTHOSH
20,751	13770						700.00	0.00	User : SANTHOSH
20,752	13769						700.00	0.00	User : SANTHOSH
20,753	13768						700.00	0.00	User : SANTHOSH
20,754	13767						700.00	0.00	User : SANTHOSH
20,755	13766						700.00	0.00	User : SANTHOSH
20,756	13765						700.00	0.00	User : SANTHOSH
20,757	13764						700.00	0.00	User : SANTHOSH
20,758	13762						700.00	0.00	User : SANTHOSH
20,759	13761						700.00	0.00	User : SANTHOSH
20,760	13760						700.00	0.00	User : SANTHOSH
20,761	13759						700.00	0.00	User : SANTHOSH
20,762	13758						700.00	0.00	User : SANTHOSH
20,763	13757						700.00	0.00	User : SANTHOSH
20,764	13756						700.00	0.00	User : SANTHOSH
20,765	13755						700.00	0.00	User : SANTHOSH
20,766	13754						700.00	0.00	User : SANTHOSH
20,767	13753						70.00	0.00	User : SANTHOSH
20,768	13753						630.00	0.00	User : SANTHOSH
20,769	13752						700.00	0.00	User : SANTHOSH
20,770	13751						700.00	0.00	User : SANTHOSH
20,771	13750						700.00	0.00	User : SANTHOSH
20,772	13749						700.00	0.00	User : SANTHOSH
20,773	13748						700.00	0.00	User : SANTHOSH
20,774	14735						625.00	0.00	User : SANTHOSH
20,775	14736						625.00	0.00	User : SANTHOSH
20,776	14737						625.00	0.00	User : SANTHOSH
20,777	14734						625.00	0.00	User : SANTHOSH
20,778	14733						625.00	0.00	User : SANTHOSH
20,779	14732						625.00	0.00	User : SANTHOSH
20,780	14757						625.00	0.00	User : SANTHOSH
20,781	14765						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
20,782	14755						625.00	0.00	User : SANTHOSH
20,783	14756						625.00	0.00	User : SANTHOSH
20,784	14749						625.00	0.00	User : SANTHOSH
20,785	14731						625.00	0.00	User : SANTHOSH
20,786	14761						625.00	0.00	User : SANTHOSH
20,787	14721						625.00	0.00	User : SANTHOSH
20,788	14760						625.00	0.00	User : SANTHOSH
20,789	14722						625.00	0.00	User : SANTHOSH
20,790	14723						625.00	0.00	User : SANTHOSH
20,791	14726						625.00	0.00	User : SANTHOSH
20,792	14727						625.00	0.00	User : SANTHOSH
20,793	14729						625.00	0.00	User : SANTHOSH
20,794	14741						625.00	0.00	User : SANTHOSH
20,795	14746						625.00	0.00	User : SANTHOSH
20,796	14744						625.00	0.00	User : SANTHOSH
20,797	14747						625.00	0.00	User : SANTHOSH
20,798	14748						625.00	0.00	User : SANTHOSH
20,799	14740						625.00	0.00	User : SANTHOSH
20,800	14742						625.00	0.00	User : SANTHOSH
20,801	14743						625.00	0.00	User : SANTHOSH
20,802	14779						775.00	0.00	User : SANTHOSH
20,803	14780						775.00	0.00	User : SANTHOSH
20,804	14783						775.00	0.00	User : SANTHOSH
20,805	14784						775.00	0.00	User : SANTHOSH
20,806	14785						775.00	0.00	User : SANTHOSH
20,807	14786						775.00	0.00	User : SANTHOSH
20,808	14775	C					0.00	13,600.00	User : SANTHOSH
20,809	14782	C					0.00	2,600.00	User : SANTHOSH
20,810	12765						725.00	0.00	User : jahas 07-10
20,811	12887						775.00	0.00	User : jahas 07-10
20,812	12888						775.00	0.00	User : jahas 07-10
20,813	12868						775.00	0.00	User : jahas 07-10
20,814	12877						775.00	0.00	User : jahas 07-10
20,815	12892						775.00	0.00	User : jahas 07-10
20,816	12870						775.00	0.00	User : jahas 07-10
20,817	12875						775.00	0.00	User : jahas 07-10
20,818	12879						775.00	0.00	User : jahas 07-10

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
20,819	12891						775.00	0.00	User : jahas 07-10
20,820	12869						775.00	0.00	User : jahas 07-10
20,821	12874						775.00	0.00	User : jahas 07-10
20,822	12878						775.00	0.00	User : jahas 07-10
20,823	14873						625.00	0.00	User : jismy 07/10
20,824	14872						625.00	0.00	User : jismy 07/10
20,825	14865						625.00	0.00	User : jismy 07/10
20,826	14863						625.00	0.00	User : jismy 07/10
20,827	12871						775.00	0.00	User : jahas 07-10
20,828	12876						775.00	0.00	User : jahas 07-10
20,829	12886						775.00	0.00	User : jahas 07-10
20,830	12890						775.00	0.00	User : jahas 07-10
20,831	12889						775.00	0.00	User : jahas 07-10
20,832	12872						775.00	0.00	User : jahas 07-10
20,833	12883						775.00	0.00	User : jahas 07-10
20,834	12885						775.00	0.00	User : jahas 07-10
20,835	12880						775.00	0.00	User : jahas 07-10
20,836	12881						775.00	0.00	User : jahas 07-10
20,837	12873						775.00	0.00	User : jahas 07-10
20,838	12882						775.00	0.00	User : jahas 07-10
20,839	14790						890.00	0.00	User : SANTHOSH
20,840	12046						775.00	0.00	User : SANTHOSH
20,841	14817	c					0.00	7,600.00	User : SANTHOSH
20,842	14825						625.00	0.00	User : SANTHOSH
20,843	14824						625.00	0.00	User : SANTHOSH
20,844	14822						625.00	0.00	User : SANTHOSH
20,845	14820						625.00	0.00	User : SANTHOSH
20,846	14819	c					0.00	7,100.00	User : SANTHOSH
20,847	14751						0.00	6,650.00	User : SANTHOSH
20,848	13387						625.00	0.00	User : Nandu 07-1
20,849	13391						625.00	0.00	User : Nandu 07-1
20,850	13376						625.00	0.00	User : Nandu 07-1
20,851	13380						625.00	0.00	User : Nandu 07-1
20,852	13384						625.00	0.00	User : Nandu 07-1
20,853	13388						625.00	0.00	User : Nandu 07-1
20,854	13394						625.00	0.00	User : Nandu 07-1
20,855	13399						625.00	0.00	User : Nandu 07-1

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
20,856	13403						625.00	0.00	User : Nandu 07-1
20,857	13407						625.00	0.00	User : Nandu 07-1
20,858	13411						625.00	0.00	User : Nandu 07-1
20,859	13415						625.00	0.00	User : Nandu 07-1
20,860	13419						625.00	0.00	User : Nandu 07-1
20,861	13423						625.00	0.00	User : Nandu 07-1
20,862	13427						625.00	0.00	User : Nandu 07-1
20,863	13431						625.00	0.00	User : Nandu 07-1
20,864	13395						625.00	0.00	User : Nandu 07-1
20,865	13400						625.00	0.00	User : Nandu 07-1
20,866	13404						625.00	0.00	User : Nandu 07-1
20,867	13408						625.00	0.00	User : Nandu 07-1
20,868	13412						625.00	0.00	User : Nandu 07-1
20,869	13416						625.00	0.00	User : Nandu 07-1
20,870	13420						625.00	0.00	User : Nandu 07-1
20,871	13424						625.00	0.00	User : Nandu 07-1
20,872	14830						625.00	0.00	User : JISMY 07/1
20,873	14839						625.00	0.00	User : JISMY 07/1
20,874	14838						625.00	0.00	User : JISMY 07/1
20,875	14837						625.00	0.00	User : JISMY 07/1
20,876	14836						625.00	0.00	User : JISMY 07/1
20,877	13428						625.00	0.00	User : Nandu 07-1
20,878	13432						625.00	0.00	User : Nandu 07-1
20,879	13393						625.00	0.00	User : Nandu 07-1
20,880	13397						625.00	0.00	User : Nandu 07-1
20,881	13264						625.00	0.00	User : vipinkumar
20,882	13402						625.00	0.00	User : Nandu 07-1
20,883	13406						625.00	0.00	User : Nandu 07-1
20,884	13294						625.00	0.00	User : vipinkumar
20,885	13256						625.00	0.00	User : vipinkumar
20,886	13410						625.00	0.00	User : Nandu 07-1
20,887	13323						625.00	0.00	User : vipinkumar
20,888	13414						625.00	0.00	User : Nandu 07-1
20,889	13324						625.00	0.00	User : vipinkumar
20,890	13418						625.00	0.00	User : Nandu 07-1
20,891	13422						625.00	0.00	User : Nandu 07-1
20,892	13344						625.00	0.00	User : vipinkumar

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
20,893	13426						625.00	0.00	User : Nandu 07-1
20,894	13348						625.00	0.00	User : vipinkumar
20,895	13430						625.00	0.00	User : Nandu 07-1
20,896	13392						625.00	0.00	User : Nandu 07-1
20,897	13396						625.00	0.00	User : Nandu 07-1
20,898	13352						625.00	0.00	User : vipinkumar
20,899	13356						625.00	0.00	User : vipinkumar
20,900	13360						625.00	0.00	User : vipinkumar
20,901	13364						625.00	0.00	User : vipinkumar
20,902	13401						625.00	0.00	User : Nandu 07-1
20,903	13405						625.00	0.00	User : Nandu 07-1
20,904	12131						775.00	0.00	User : jahas 07-10
20,905	12129						775.00	0.00	User : jahas 07-10
20,906	12128						775.00	0.00	User : jahas 07-10
20,907	12287						775.00	0.00	User : jahas 07-10
20,908	12286						775.00	0.00	User : jahas 07-10
20,909	12625						725.00	0.00	User : jahas 07-10
20,910	12749						725.00	0.00	User : jahas 07-10
20,911	12741						725.00	0.00	User : jahas 07-10
20,912	12745						725.00	0.00	User : jahas 07-10
20,913	12775						725.00	0.00	User : jahas 07-10
20,914	12779						725.00	0.00	User : jahas 07-10
20,915	12783						725.00	0.00	User : jahas 07-10
20,916	12787						725.00	0.00	User : jahas 07-10
20,917	12752						725.00	0.00	User : jahas 07-10
20,918	12756						725.00	0.00	User : jahas 07-10
20,919	12760						725.00	0.00	User : jahas 07-10
20,920	12740						725.00	0.00	User : jahas 07-10
20,921	12744						725.00	0.00	User : jahas 07-10
20,922	12748						725.00	0.00	User : jahas 07-10
20,923	12778						725.00	0.00	User : jahas 07-10
20,924	12782						725.00	0.00	User : jahas 07-10
20,925	12786						725.00	0.00	User : jahas 07-10
20,926	12751						725.00	0.00	User : jahas 07-10
20,927	12755						725.00	0.00	User : jahas 07-10
20,928	12759						725.00	0.00	User : jahas 07-10
20,929	12763						725.00	0.00	User : jahas 07-10

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
20,930	12743						725.00	0.00	User : jahas 07-10
20,931	12747						725.00	0.00	User : jahas 07-10
20,932	12777						725.00	0.00	User : jahas 07-10
20,933	12781						725.00	0.00	User : jahas 07-10
20,934	12785						725.00	0.00	User : jahas 07-10
20,935	12750						725.00	0.00	User : jahas 07-10
20,936	12754						725.00	0.00	User : jahas 07-10
20,937	12758						725.00	0.00	User : jahas 07-10
20,938	12762						725.00	0.00	User : jahas 07-10
20,939	12766						725.00	0.00	User : jahas 07-10
20,940	12742						725.00	0.00	User : jahas 07-10
20,941	12746						725.00	0.00	User : jahas 07-10
20,942	12776						725.00	0.00	User : jahas 07-10
20,943	12780						725.00	0.00	User : jahas 07-10
20,944	12784						725.00	0.00	User : jahas 07-10
20,945	12753						725.00	0.00	User : jahas 07-10
20,946	12757						725.00	0.00	User : jahas 07-10
20,947	12761						725.00	0.00	User : jahas 07-10
20,948	12769						725.00	0.00	User : jahas 07-10
20,949	12773						725.00	0.00	User : jahas 07-10
20,950	12767						725.00	0.00	User : jahas 07-10
20,951	12771						725.00	0.00	User : jahas 07-10
20,952	12770						725.00	0.00	User : jahas 07-10
20,953	12774						725.00	0.00	User : jahas 07-10
20,954	12764						725.00	0.00	User : jahas 07-10
20,955	12768						725.00	0.00	User : jahas 07-10
20,956	12772						725.00	0.00	User : jahas 07-10
20,957	14310						625.00	0.00	User : abin 07-10
20,958	14314						625.00	0.00	User : abin 07-10
20,959	14318						625.00	0.00	User : abin 07-10
20,960	14322						625.00	0.00	User : abin 07-10
20,961	14326						625.00	0.00	User : abin 07-10
20,962	14312						625.00	0.00	User : abin 07-10
20,963	14316						625.00	0.00	User : abin 07-10
20,964	14320						625.00	0.00	User : abin 07-10
20,965	14324						625.00	0.00	User : abin 07-10
20,966	14328						625.00	0.00	User : abin 07-10

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
20,967	14311						625.00	0.00	User : abin 07-10
20,968	14315						625.00	0.00	User : abin 07-10
20,969	14319						625.00	0.00	User : abin 07-10
20,970	13554						625.00	0.00	User : abin 07-10
20,971	13558						625.00	0.00	User : abin 07-10
20,972	13553						625.00	0.00	User : abin 07-10
20,973	13557						625.00	0.00	User : abin 07-10
20,974	14323						625.00	0.00	User : abin 07-10
20,975	14327						625.00	0.00	User : abin 07-10
20,976	14313						625.00	0.00	User : abin 07-10
20,977	14317						625.00	0.00	User : abin 07-10
20,978	14321						625.00	0.00	User : abin 07-10
20,979	14325						625.00	0.00	User : abin 07-10
20,980	13439						625.00	0.00	User : abin 07-10
20,981	13472						625.00	0.00	User : abin 07-10
20,982	13476						625.00	0.00	User : abin 07-10
20,983	13480						625.00	0.00	User : abin 07-10
20,984	13484						625.00	0.00	User : abin 07-10
20,985	13488						625.00	0.00	User : abin 07-10
20,986	13492						625.00	0.00	User : abin 07-10
20,987	13496						625.00	0.00	User : abin 07-10
20,988	13473						625.00	0.00	User : abin 07-10
20,989	13477						625.00	0.00	User : abin 07-10
20,990	13481						625.00	0.00	User : abin 07-10
20,991	13485						625.00	0.00	User : abin 07-10
20,992	13489						625.00	0.00	User : abin 07-10
20,993	13493						625.00	0.00	User : abin 07-10
20,994	13497						625.00	0.00	User : abin 07-10
20,995	13475						625.00	0.00	User : abin 07-10
20,996	13479						625.00	0.00	User : abin 07-10
20,997	13483						625.00	0.00	User : abin 07-10
20,998	13487						625.00	0.00	User : abin 07-10
20,999	13491						625.00	0.00	User : abin 07-10
21,000	13495						625.00	0.00	User : abin 07-10
21,001	13474						625.00	0.00	User : abin 07-10
21,002	13478						625.00	0.00	User : abin 07-10
21,003	13513						625.00	0.00	User : jahas 07-10

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
21,004	13517						625.00	0.00	User : jahas 07-10
21,005	13521						625.00	0.00	User : jahas 07-10
21,006	13525						625.00	0.00	User : jahas 07-10
21,007	13500						625.00	0.00	User : jahas 07-10
21,008	13514						625.00	0.00	User : jahas 07-10
21,009	13518						625.00	0.00	User : jahas 07-10
21,010	13522						625.00	0.00	User : jahas 07-10
21,011	13526						625.00	0.00	User : jahas 07-10
21,012	13512						625.00	0.00	User : jahas 07-10
21,013	13516						625.00	0.00	User : jahas 07-10
21,014	13520						625.00	0.00	User : jahas 07-10
21,015	13524						625.00	0.00	User : jahas 07-10
21,016	13511						625.00	0.00	User : jahas 07-10
21,017	13515						625.00	0.00	User : jahas 07-10
21,018	13519						625.00	0.00	User : jahas 07-10
21,019	13523						625.00	0.00	User : jahas 07-10
21,020	13501						625.00	0.00	User : jahas 07-10
21,021	13505						625.00	0.00	User : jahas 07-10
21,022	13509						625.00	0.00	User : jahas 07-10
21,023	13502						625.00	0.00	User : jahas 07-10
21,024	13506						625.00	0.00	User : jahas 07-10
21,025	13510						625.00	0.00	User : jahas 07-10
21,026	13504						625.00	0.00	User : jahas 07-10
21,027	13508						625.00	0.00	User : jahas 07-10
21,028	13503						625.00	0.00	User : jahas 07-10
21,029	13507						625.00	0.00	User : jahas 07-10
21,030	13211						625.00	0.00	User : jahas 07-10
21,031	13218						625.00	0.00	User : jahas 07-10
21,032	13213						625.00	0.00	User : jahas 07-10
21,033	13220						625.00	0.00	User : jahas 07-10
21,034	13208						625.00	0.00	User : jahas 07-10
21,035	13216						625.00	0.00	User : jahas 07-10
21,036	13482						625.00	0.00	User : abin 07-10
21,037	13486						625.00	0.00	User : abin 07-10
21,038	13490						625.00	0.00	User : abin 07-10
21,039	13494						625.00	0.00	User : abin 07-10
21,040	13498						625.00	0.00	User : abin 07-10

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
21,041	13563						625.00	0.00	User : abin 07-10-
21,042	13567						625.00	0.00	User : abin 07-10-
21,043	13571						625.00	0.00	User : abin 07-10-
21,044	13564						625.00	0.00	User : abin 07-10-
21,045	13568						625.00	0.00	User : abin 07-10-
21,046	13572						625.00	0.00	User : abin 07-10-
21,047	13562						625.00	0.00	User : abin 07-10-
21,048	13566						625.00	0.00	User : abin 07-10-
21,049	13570						625.00	0.00	User : abin 07-10-
21,050	13574						625.00	0.00	User : abin 07-10-
21,051	13561						625.00	0.00	User : abin 07-10-
21,052	13565						625.00	0.00	User : abin 07-10-
21,053	13569						625.00	0.00	User : abin 07-10-
21,054	13573						625.00	0.00	User : abin 07-10-
21,055	13654						625.00	0.00	User : abin 07-10-
21,056	13655						625.00	0.00	User : abin 07-10-
21,057	13671						625.00	0.00	User : abin 07-10-
21,058	13688						625.00	0.00	User : abin 07-10-
21,059	13692						625.00	0.00	User : abin 07-10-
21,060	13696						625.00	0.00	User : abin 07-10-
21,061	13689						625.00	0.00	User : abin 07-10-
21,062	13963						625.00	0.00	User : abin 07-10-
21,063	13690						625.00	0.00	User : abin 07-10-
21,064	13694						625.00	0.00	User : abin 07-10-
21,065	13691						625.00	0.00	User : abin 07-10-
21,066	13695						625.00	0.00	User : abin 07-10-
21,067	14057						625.00	0.00	User : abin 07-10-
21,068	14076						625.00	0.00	User : abin 07-10-
21,069	14080						625.00	0.00	User : abin 07-10-
21,070	14084						625.00	0.00	User : abin 07-10-
21,071	14088						625.00	0.00	User : abin 07-10-
21,072	14092						625.00	0.00	User : abin 07-10-
21,073	14096						625.00	0.00	User : abin 07-10-
21,074	14100						625.00	0.00	User : abin 07-10-
21,075	13368						625.00	0.00	User : vipinkumar
21,076	14104						625.00	0.00	User : abin 07-10-
21,077	13409						625.00	0.00	User : Nandu 07-1

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
21,078	14078						625.00	0.00	User : abin 07-10
21,079	13372						625.00	0.00	User : vipinkumar
21,080	13345						625.00	0.00	User : vipinkumar
21,081	13413						625.00	0.00	User : Nandu 07-1
21,082	14082						625.00	0.00	User : abin 07-10
21,083	13417						625.00	0.00	User : Nandu 07-1
21,084	14086						625.00	0.00	User : abin 07-10
21,085	13349						625.00	0.00	User : vipinkumar
21,086	13421						625.00	0.00	User : Nandu 07-1
21,087	14090						625.00	0.00	User : abin 07-10
21,088	13425						625.00	0.00	User : Nandu 07-1
21,089	13353						625.00	0.00	User : vipinkumar
21,090	14094						625.00	0.00	User : abin 07-10
21,091	13429						625.00	0.00	User : Nandu 07-1
21,092	14098						625.00	0.00	User : abin 07-10
21,093	13357						625.00	0.00	User : vipinkumar
21,094	14102						625.00	0.00	User : abin 07-10
21,095	13436						625.00	0.00	User : Nandu 07-1
21,096	14106						625.00	0.00	User : abin 07-10
21,097	13437						625.00	0.00	User : Nandu 07-1
21,098	14075						625.00	0.00	User : abin 07-10
21,099	13361						625.00	0.00	User : vipinkumar
21,100	14079						625.00	0.00	User : abin 07-10
21,101	13435						625.00	0.00	User : Nandu 07-1
21,102	13246						625.00	0.00	User : jahas 07-10
21,103	13206						625.00	0.00	User : jahas 07-10
21,104	13215						625.00	0.00	User : jahas 07-10
21,105	13222						625.00	0.00	User : jahas 07-10
21,106	14027						625.00	0.00	User : jahas 07-10
21,107	14031						625.00	0.00	User : jahas 07-10
21,108	14035						625.00	0.00	User : jahas 07-10
21,109	14039						625.00	0.00	User : jahas 07-10
21,110	14043						625.00	0.00	User : jahas 07-10
21,111	14047						625.00	0.00	User : jahas 07-10
21,112	14051						625.00	0.00	User : jahas 07-10
21,113	14055						625.00	0.00	User : jahas 07-10
21,114	14028						625.00	0.00	User : jahas 07-10

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
21,115	14032						625.00	0.00	User : jahas 07-10
21,116	14036						625.00	0.00	User : jahas 07-10
21,117	14040						625.00	0.00	User : jahas 07-10
21,118	14044						625.00	0.00	User : jahas 07-10
21,119	14083						625.00	0.00	User : abin 07-10
21,120	14048						625.00	0.00	User : jahas 07-10
21,121	14087						625.00	0.00	User : abin 07-10
21,122	13365						625.00	0.00	User : vipinkumar
21,123	14052						625.00	0.00	User : jahas 07-10
21,124	14056						625.00	0.00	User : jahas 07-10
21,125	14091						625.00	0.00	User : abin 07-10
21,126	14030						625.00	0.00	User : jahas 07-10
21,127	14095						625.00	0.00	User : abin 07-10
21,128	13369						625.00	0.00	User : vipinkumar
21,129	14034						625.00	0.00	User : jahas 07-10
21,130	14099						625.00	0.00	User : abin 07-10
21,131	14038						625.00	0.00	User : jahas 07-10
21,132	14103						625.00	0.00	User : abin 07-10
21,133	13373						625.00	0.00	User : vipinkumar
21,134	14077						625.00	0.00	User : abin 07-10
21,135	13451						625.00	0.00	User : Nandu 07-1
21,136	13433						625.00	0.00	User : Nandu 07-1
21,137	14042						625.00	0.00	User : jahas 07-10
21,138	14046						625.00	0.00	User : jahas 07-10
21,139	14050						625.00	0.00	User : jahas 07-10
21,140	14054						625.00	0.00	User : jahas 07-10
21,141	14029						625.00	0.00	User : jahas 07-10
21,142	14033						625.00	0.00	User : jahas 07-10
21,143	14037						625.00	0.00	User : jahas 07-10
21,144	14041						625.00	0.00	User : jahas 07-10
21,145	14045						625.00	0.00	User : jahas 07-10
21,146	14049						625.00	0.00	User : jahas 07-10
21,147	14053						625.00	0.00	User : jahas 07-10
21,148	13903						625.00	0.00	User : jahas 07-10
21,149	14026						625.00	0.00	User : jahas 07-10
21,150	14024						625.00	0.00	User : jahas 07-10
21,151	14023						625.00	0.00	User : jahas 07-10

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
21,152	14025					625.00	0.00	User : jahas	07-10
21,153	14181					625.00	0.00	User : jahas	07-10
21,154	14185					625.00	0.00	User : jahas	07-10
21,155	14155					625.00	0.00	User : jahas	07-10
21,156	14159					625.00	0.00	User : jahas	07-10
21,157	14163					625.00	0.00	User : jahas	07-10
21,158	14167					625.00	0.00	User : jahas	07-10
21,159	14171					625.00	0.00	User : jahas	07-10
21,160	14175					625.00	0.00	User : jahas	07-10
21,161	14179					625.00	0.00	User : jahas	07-10
21,162	14183					625.00	0.00	User : jahas	07-10
21,163	14187					625.00	0.00	User : jahas	07-10
21,164	14156					625.00	0.00	User : jahas	07-10
21,165	14160					625.00	0.00	User : jahas	07-10
21,166	14164					625.00	0.00	User : jahas	07-10
21,167	14168					625.00	0.00	User : jahas	07-10
21,168	13343					625.00	0.00	User : vipinkumar	
21,169	13347					625.00	0.00	User : vipinkumar	
21,170	13351					625.00	0.00	User : vipinkumar	
21,171	13355					625.00	0.00	User : vipinkumar	
21,172	13359					625.00	0.00	User : vipinkumar	
21,173	13363					625.00	0.00	User : vipinkumar	
21,174	13367					625.00	0.00	User : vipinkumar	
21,175	13371					625.00	0.00	User : vipinkumar	
21,176	13375					625.00	0.00	User : vipinkumar	
21,177	13346					625.00	0.00	User : vipinkumar	
21,178	13350					625.00	0.00	User : vipinkumar	
21,179	13354					625.00	0.00	User : vipinkumar	
21,180	13358					625.00	0.00	User : vipinkumar	
21,181	13362					625.00	0.00	User : vipinkumar	
21,182	13366					625.00	0.00	User : vipinkumar	
21,183	13370					625.00	0.00	User : vipinkumar	
21,184	13374					625.00	0.00	User : vipinkumar	
21,185	13378					625.00	0.00	User : vipinkumar	
21,186	13382					625.00	0.00	User : vipinkumar	
21,187	13386					625.00	0.00	User : vipinkumar	
21,188	13390					625.00	0.00	User : vipinkumar	

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
21,189	13377						625.00	0.00	User : vipinkumar
21,190	13381						625.00	0.00	User : vipinkumar
21,191	13385						625.00	0.00	User : vipinkumar
21,192	13389						625.00	0.00	User : vipinkumar
21,193	13379						625.00	0.00	User : vipinkumar
21,194	13383						625.00	0.00	User : vipinkumar
21,195	14010						625.00	0.00	User : Nandu 07-1
21,196	14014						625.00	0.00	User : Nandu 07-1
21,197	14018						625.00	0.00	User : Nandu 07-1
21,198	14022						625.00	0.00	User : Nandu 07-1
21,199	13996						625.00	0.00	User : Nandu 07-1
21,200	14081						625.00	0.00	User : abin 07-10
21,201	14085						625.00	0.00	User : abin 07-10
21,202	14089						625.00	0.00	User : abin 07-10
21,203	14093						625.00	0.00	User : abin 07-10
21,204	14097						625.00	0.00	User : abin 07-10
21,205	14101						625.00	0.00	User : abin 07-10
21,206	14105						625.00	0.00	User : abin 07-10
21,207	14108						625.00	0.00	User : abin 07-10
21,208	14112						625.00	0.00	User : abin 07-10
21,209	14117						625.00	0.00	User : abin 07-10
21,210	14110						625.00	0.00	User : abin 07-10
21,211	14107						625.00	0.00	User : abin 07-10
21,212	14111						625.00	0.00	User : abin 07-10
21,213	14109						625.00	0.00	User : abin 07-10
21,214	14113						625.00	0.00	User : abin 07-10
21,215	14153						625.00	0.00	User : abin 07-10
21,216	14157						625.00	0.00	User : abin 07-10
21,217	14161						625.00	0.00	User : abin 07-10
21,218	14165						625.00	0.00	User : abin 07-10
21,219	14169						625.00	0.00	User : abin 07-10
21,220	14173						625.00	0.00	User : abin 07-10
21,221	14177						625.00	0.00	User : abin 07-10
21,222	14198						625.00	0.00	User : abin 07-10
21,223	14202						625.00	0.00	User : abin 07-10
21,224	14206						625.00	0.00	User : abin 07-10
21,225	14210						625.00	0.00	User : abin 07-10

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
21,226	14214						625.00	0.00	User : abin 07-10-
21,227	13893						625.00	0.00	User : abin 07-10-
21,228	13897						625.00	0.00	User : abin 07-10-
21,229	13901						625.00	0.00	User : abin 07-10-
21,230	13905						625.00	0.00	User : abin 07-10-
21,231	13853						625.00	0.00	User : abin 07-10-
21,232	13895						625.00	0.00	User : abin 07-10-
21,233	13899						625.00	0.00	User : abin 07-10-
21,234	13907						625.00	0.00	User : abin 07-10-
21,235	13894						625.00	0.00	User : abin 07-10-
21,236	13898						625.00	0.00	User : abin 07-10-
21,237	13902						625.00	0.00	User : abin 07-10-
21,238	13896						625.00	0.00	User : abin 07-10-
21,239	13906						625.00	0.00	User : abin 07-10-
21,240	13900						625.00	0.00	User : abin 07-10-
21,241	13904						625.00	0.00	User : abin 07-10-
21,242	13908						625.00	0.00	User : abin 07-10-
21,243	13918						625.00	0.00	User : abin 07-10-
21,244	13922						625.00	0.00	User : abin 07-10-
21,245	13926						625.00	0.00	User : abin 07-10-
21,246	3644						625.00	0.00	User : VIJEESH 07
21,247	3645						625.00	0.00	User : VIJEESH 07
21,248	13930						625.00	0.00	User : abin 07-10-
21,249	14000						625.00	0.00	User : Nandu 07-1
21,250	14004						625.00	0.00	User : Nandu 07-1
21,251	14008						625.00	0.00	User : Nandu 07-1
21,252	13921						625.00	0.00	User : vipinkumar
21,253	13934						625.00	0.00	User : abin 07-10-
21,254	14012						625.00	0.00	User : Nandu 07-1
21,255	13938						625.00	0.00	User : abin 07-10-
21,256	13942						625.00	0.00	User : abin 07-10-
21,257	13950						625.00	0.00	User : abin 07-10-
21,258	13954						625.00	0.00	User : abin 07-10-
21,259	13916						625.00	0.00	User : abin 07-10-
21,260	13920						625.00	0.00	User : abin 07-10-
21,261	14016						625.00	0.00	User : Nandu 07-1
21,262	13924						625.00	0.00	User : abin 07-10-

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
21,263	14020						625.00	0.00	User : Nandu 07-1
21,264	13928						625.00	0.00	User : abin 07-10
21,265	13932						625.00	0.00	User : abin 07-10
21,266	14172						625.00	0.00	User : jahas 07-10
21,267	14176						625.00	0.00	User : jahas 07-10
21,268	14180						625.00	0.00	User : jahas 07-10
21,269	14184						625.00	0.00	User : jahas 07-10
21,270	14154						625.00	0.00	User : jahas 07-10
21,271	14158						625.00	0.00	User : jahas 07-10
21,272	14162						625.00	0.00	User : jahas 07-10
21,273	14166						625.00	0.00	User : jahas 07-10
21,274	14170						625.00	0.00	User : jahas 07-10
21,275	14174						625.00	0.00	User : jahas 07-10
21,276	14178						625.00	0.00	User : jahas 07-10
21,277	14182						625.00	0.00	User : jahas 07-10
21,278	14186						625.00	0.00	User : jahas 07-10
21,279	14189						625.00	0.00	User : jahas 07-10
21,280	14193						625.00	0.00	User : jahas 07-10
21,281	14197						625.00	0.00	User : jahas 07-10
21,282	14201						625.00	0.00	User : jahas 07-10
21,283	14205						625.00	0.00	User : jahas 07-10
21,284	14209						625.00	0.00	User : jahas 07-10
21,285	14213						625.00	0.00	User : jahas 07-10
21,286	14191						625.00	0.00	User : jahas 07-10
21,287	14195						625.00	0.00	User : jahas 07-10
21,288	14199						625.00	0.00	User : jahas 07-10
21,289	14203						625.00	0.00	User : jahas 07-10
21,290	14207						625.00	0.00	User : jahas 07-10
21,291	13936						625.00	0.00	User : abin 07-10
21,292	14211						625.00	0.00	User : jahas 07-10
21,293	13940						625.00	0.00	User : abin 07-10
21,294	13944						625.00	0.00	User : abin 07-10
21,295	13948						625.00	0.00	User : abin 07-10
21,296	13952						625.00	0.00	User : abin 07-10
21,297	14215						625.00	0.00	User : jahas 07-10
21,298	13925						625.00	0.00	User : vipinkumar
21,299	14188						625.00	0.00	User : jahas 07-10

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
21,300	13919						625.00	0.00	User : abin 07-10-
21,301	13923						625.00	0.00	User : abin 07-10-
21,302	13927						625.00	0.00	User : abin 07-10-
21,303	13929						625.00	0.00	User : vipinkumar
21,304	14192						625.00	0.00	User : jahas 07-10
21,305	13931						625.00	0.00	User : abin 07-10-
21,306	14196						625.00	0.00	User : jahas 07-10
21,307	13935						625.00	0.00	User : abin 07-10-
21,308	13933						625.00	0.00	User : vipinkumar
21,309	13939						625.00	0.00	User : abin 07-10-
21,310	14200						625.00	0.00	User : jahas 07-10
21,311	13943						625.00	0.00	User : abin 07-10-
21,312	13937						625.00	0.00	User : vipinkumar
21,313	13947						625.00	0.00	User : abin 07-10-
21,314	14204						625.00	0.00	User : jahas 07-10
21,315	13951						625.00	0.00	User : abin 07-10-
21,316	13941						625.00	0.00	User : vipinkumar
21,317	14208						625.00	0.00	User : jahas 07-10
21,318	13955						625.00	0.00	User : abin 07-10-
21,319	14212						625.00	0.00	User : jahas 07-10
21,320	13945						625.00	0.00	User : vipinkumar
21,321	14190						625.00	0.00	User : jahas 07-10
21,322	13917						625.00	0.00	User : abin 07-10-
21,323	13949						625.00	0.00	User : vipinkumar
21,324	14194						625.00	0.00	User : jahas 07-10
21,325	13953						625.00	0.00	User : vipinkumar
21,326	14294						625.00	0.00	User : abin 07-10-
21,327	14298						625.00	0.00	User : abin 07-10-
21,328	13958						625.00	0.00	User : vipinkumar
21,329	14302						625.00	0.00	User : abin 07-10-
21,330	14306						625.00	0.00	User : abin 07-10-
21,331	13962						625.00	0.00	User : vipinkumar
21,332	13999						625.00	0.00	User : Nandu 07-1
21,333	14003						625.00	0.00	User : Nandu 07-1
21,334	3611						625.00	0.00	User : VIJEESH 07
21,335	3612						625.00	0.00	User : VIJEESH 07
21,336	3614						625.00	0.00	User : VIJEESH 07

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
21,337	3615						625.00	0.00	User : VIJEESH 07
21,338	3616						625.00	0.00	User : VIJEESH 07
21,339	3617						625.00	0.00	User : VIJEESH 07
21,340	3619	<div>c</div>					0.00	625.00	User : VIJEESH 07
21,341	3620						625.00	0.00	User : VIJEESH 07
21,342	3621	<div>c</div>					0.00	625.00	User : VIJEESH 07
21,343	3622						625.00	0.00	User : VIJEESH 07
21,344	3623						625.00	0.00	User : VIJEESH 07
21,345	3630						625.00	0.00	User : VIJEESH 07
21,346	3641	<div>c</div>					0.00	625.00	User : VIJEESH 07
21,347	14007						625.00	0.00	User : Nandu 07-1
21,348	14011						625.00	0.00	User : Nandu 07-1
21,349	14015						625.00	0.00	User : Nandu 07-1
21,350	14019						625.00	0.00	User : Nandu 07-1
21,351	14114						625.00	0.00	User : Nandu 07-1
21,352	13997						625.00	0.00	User : Nandu 07-1
21,353	14001						625.00	0.00	User : Nandu 07-1
21,354	14247						625.00	0.00	User : jahas 07-10
21,355	14251						625.00	0.00	User : jahas 07-10
21,356	14005						625.00	0.00	User : Nandu 07-1
21,357	14255						625.00	0.00	User : jahas 07-10
21,358	14259						625.00	0.00	User : jahas 07-10
21,359	14009						625.00	0.00	User : Nandu 07-1
21,360	14263						625.00	0.00	User : jahas 07-10
21,361	14267						625.00	0.00	User : jahas 07-10
21,362	14013						625.00	0.00	User : Nandu 07-1
21,363	14228						625.00	0.00	User : jahas 07-10
21,364	14017						625.00	0.00	User : Nandu 07-1
21,365	14232						625.00	0.00	User : jahas 07-10
21,366	14268						625.00	0.00	User : abin 07-10
21,367	14272						625.00	0.00	User : abin 07-10
21,368	14276						625.00	0.00	User : abin 07-10
21,369	14280						625.00	0.00	User : abin 07-10
21,370	14284						625.00	0.00	User : abin 07-10
21,371	13966						625.00	0.00	User : vipinkumar
21,372	14288						625.00	0.00	User : abin 07-10
21,373	14296						625.00	0.00	User : abin 07-10

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
21,374	14292						625.00	0.00	User : abin 07-10
21,375	14021						625.00	0.00	User : Nandu 07-1
21,376	14300						625.00	0.00	User : abin 07-10
21,377	14304						625.00	0.00	User : abin 07-10
21,378	14308						625.00	0.00	User : abin 07-10
21,379	14416						625.00	0.00	User : abin 07-10
21,380	14221						625.00	0.00	User : Nandu 07-1
21,381	14225						625.00	0.00	User : Nandu 07-1
21,382	14219						625.00	0.00	User : Nandu 07-1
21,383	14223						625.00	0.00	User : Nandu 07-1
21,384	13970						625.00	0.00	User : vipinkumar
21,385	14227						625.00	0.00	User : Nandu 07-1
21,386	13974						625.00	0.00	User : vipinkumar
21,387	14216						625.00	0.00	User : Nandu 07-1
21,388	14220						625.00	0.00	User : Nandu 07-1
21,389	13978						625.00	0.00	User : vipinkumar
21,390	14883	c					0.00	5,600.00	User : SANTHOSH
21,391	13986						625.00	0.00	User : vipinkumar
21,392	14224						625.00	0.00	User : Nandu 07-1
21,393	13990						625.00	0.00	User : vipinkumar
21,394	14218						625.00	0.00	User : Nandu 07-1
21,395	13994						625.00	0.00	User : vipinkumar
21,396	14222						625.00	0.00	User : Nandu 07-1
21,397	13956						625.00	0.00	User : vipinkumar
21,398	14226						625.00	0.00	User : Nandu 07-1
21,399	14236						625.00	0.00	User : jahas 07-10
21,400	14240						625.00	0.00	User : jahas 07-10
21,401	14244						625.00	0.00	User : jahas 07-10
21,402	14248						625.00	0.00	User : jahas 07-10
21,403	14252						625.00	0.00	User : jahas 07-10
21,404	14256						625.00	0.00	User : jahas 07-10
21,405	14260						625.00	0.00	User : jahas 07-10
21,406	14264						625.00	0.00	User : jahas 07-10
21,407	14230						625.00	0.00	User : jahas 07-10
21,408	14234						625.00	0.00	User : jahas 07-10
21,409	14238						625.00	0.00	User : jahas 07-10
21,410	14242						625.00	0.00	User : jahas 07-10

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
21,411	14246						625.00	0.00	User : jahas 07-10
21,412	14250						625.00	0.00	User : jahas 07-10
21,413	14254						625.00	0.00	User : jahas 07-10
21,414	14258						625.00	0.00	User : jahas 07-10
21,415	14262						625.00	0.00	User : jahas 07-10
21,416	14266						625.00	0.00	User : jahas 07-10
21,417	14269						625.00	0.00	User : jahas 07-10
21,418	14273						625.00	0.00	User : jahas 07-10
21,419	14277						625.00	0.00	User : jahas 07-10
21,420	14281						625.00	0.00	User : jahas 07-10
21,421	14285						625.00	0.00	User : jahas 07-10
21,422	14289						625.00	0.00	User : jahas 07-10
21,423	14293						625.00	0.00	User : jahas 07-10
21,424	13960						625.00	0.00	User : vipinkumar
21,425	14297						625.00	0.00	User : jahas 07-10
21,426	13964						625.00	0.00	User : vipinkumar
21,427	14301						625.00	0.00	User : jahas 07-10
21,428	14305						625.00	0.00	User : jahas 07-10
21,429	13968						625.00	0.00	User : vipinkumar
21,430	14271						625.00	0.00	User : jahas 07-10
21,431	14275						625.00	0.00	User : jahas 07-10
21,432	14229						625.00	0.00	User : Nandu 07-1
21,433	14233						625.00	0.00	User : Nandu 07-1
21,434	14237						625.00	0.00	User : Nandu 07-1
21,435	14241						625.00	0.00	User : Nandu 07-1
21,436	14279						625.00	0.00	User : jahas 07-10
21,437	14283						625.00	0.00	User : jahas 07-10
21,438	14245						625.00	0.00	User : Nandu 07-1
21,439	14287						625.00	0.00	User : jahas 07-10
21,440	14249						625.00	0.00	User : Nandu 07-1
21,441	14295						625.00	0.00	User : jahas 07-10
21,442	14253						625.00	0.00	User : Nandu 07-1
21,443	14299						625.00	0.00	User : jahas 07-10
21,444	14257						625.00	0.00	User : Nandu 07-1
21,445	14303						625.00	0.00	User : jahas 07-10
21,446	14307						625.00	0.00	User : jahas 07-10
21,447	14261						625.00	0.00	User : Nandu 07-1

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
21,448	14270						625.00	0.00	User : jahas 07-10
21,449	14265						625.00	0.00	User : Nandu 07-1
21,450	14274						625.00	0.00	User : jahas 07-10
21,451	14231						625.00	0.00	User : Nandu 07-1
21,452	14278						625.00	0.00	User : jahas 07-10
21,453	14282						625.00	0.00	User : jahas 07-10
21,454	14286						625.00	0.00	User : jahas 07-10
21,455	14235						625.00	0.00	User : Nandu 07-1
21,456	14290						625.00	0.00	User : jahas 07-10
21,457	14239						625.00	0.00	User : Nandu 07-1
21,458	14243						625.00	0.00	User : Nandu 07-1
21,459	14966						625.00	0.00	User : jismy 07/10
21,460	14967						625.00	0.00	User : jismy 07/10
21,461	14968						625.00	0.00	User : jismy 07/10
21,462	14969						625.00	0.00	User : jismy 07/10
21,463	14970						625.00	0.00	User : jismy 07/10
21,464	14866						625.00	0.00	User : jismy 07/10
21,465	14869						625.00	0.00	User : jismy 07/10
21,466	13972						625.00	0.00	User : vipinkumar
21,467	13976						625.00	0.00	User : vipinkumar
21,468	13980						625.00	0.00	User : vipinkumar
21,469	13984						625.00	0.00	User : vipinkumar
21,470	13988						625.00	0.00	User : vipinkumar
21,471	13992						625.00	0.00	User : vipinkumar
21,472	13959						625.00	0.00	User : vipinkumar
21,473	13693						625.00	0.00	User : vipinkumar
21,474	3664	C					0.00	1,650.00	User : ATHIRA 08/
21,475	3666	C					0.00	850.00	User : ATHIRA 08/
21,476	15049						625.00	0.00	User : JISMY 08/1
21,477	3676	C					0.00	1,000.00	User : ATHIRA 08/
21,478	15060						625.00	0.00	User : JISMY 08/1
21,479	15059						625.00	0.00	User : JISMY 08/1
21,480	15058						625.00	0.00	User : JISMY 08/1
21,481	15054						625.00	0.00	User : JISMY 08/1
21,482	15089	C					0.00	4,950.00	User : SANTHOSH
21,483	15113						625.00	0.00	User : JISMY 08/1
21,484	15112						625.00	0.00	User : JISMY 08/1

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
21,485	15111						625.00	0.00	User : JISMY 08/1
21,486	15094						625.00	0.00	User : JISMY 08/1
21,487	15091						7,900.00	0.00	User : SANTHOSH
21,488	15103						625.00	0.00	User : JISMY 08/1
21,489	15102						625.00	0.00	User : JISMY 08/1
21,490	15101						625.00	0.00	User : JISMY 08/1
21,491	15100						625.00	0.00	User : JISMY 08/1
21,492	15099						625.00	0.00	User : JISMY 08/1
21,493	15098						625.00	0.00	User : JISMY 08/1
21,494	15097						625.00	0.00	User : JISMY 08/1
21,495	15096						625.00	0.00	User : JISMY 08/1
21,496	15095						625.00	0.00	User : JISMY 08/1
21,497	14851						625.00	0.00	User : jismy 07/10
21,498	14852						625.00	0.00	User : jismy 07/10
21,499	14853						625.00	0.00	User : jismy 07/10
21,500	14854						625.00	0.00	User : jismy 07/10
21,501	14855						625.00	0.00	User : jismy 07/10
21,502	14856						625.00	0.00	User : jismy 07/10
21,503	14857						625.00	0.00	User : jismy 07/10
21,504	14858						625.00	0.00	User : jismy 07/10
21,505	14859						625.00	0.00	User : jismy 07/10
21,506	14861						625.00	0.00	User : jismy 07/10
21,507	14867						625.00	0.00	User : jismy 07/10
21,508	14862						625.00	0.00	User : jismy 07/10
21,509	14833						625.00	0.00	User : jismy 07/10
21,510	14832						625.00	0.00	User : jismy 07/10
21,511	14831						625.00	0.00	User : jismy 07/10
21,512	14834						625.00	0.00	User : jismy 07/10
21,513	14864						625.00	0.00	User : jismy 07/10
21,514	13967						625.00	0.00	User : abin 07-10
21,515	13971						625.00	0.00	User : abin 07-10
21,516	13975						625.00	0.00	User : abin 07-10
21,517	13979						625.00	0.00	User : abin 07-10
21,518	13983						625.00	0.00	User : abin 07-10
21,519	13987						625.00	0.00	User : abin 07-10
21,520	13991						625.00	0.00	User : abin 07-10
21,521	13995						625.00	0.00	User : abin 07-10

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
21,522	13957						625.00	0.00	User : abin 07-10-
21,523	13961						625.00	0.00	User : abin 07-10-
21,524	13965						625.00	0.00	User : abin 07-10-
21,525	13969						625.00	0.00	User : abin 07-10-
21,526	13973						625.00	0.00	User : abin 07-10-
21,527	13977						625.00	0.00	User : abin 07-10-
21,528	13981						625.00	0.00	User : abin 07-10-
21,529	13985						625.00	0.00	User : abin 07-10-
21,530	13989						625.00	0.00	User : abin 07-10-
21,531	13993						625.00	0.00	User : abin 07-10-
21,532	13998						625.00	0.00	User : abin 07-10-
21,533	14002						625.00	0.00	User : abin 07-10-
21,534	14006						625.00	0.00	User : abin 07-10-
21,535	14217						625.00	0.00	User : abin 07-10-
21,536	15037						290.00	0.00	User : SANTHOSH
21,537	14606						3,170.00	0.00	User : SANTHOSH
21,538	14608						2,970.00	0.00	User : SANTHOSH
21,539	14603						3,120.00	0.00	User : SANTHOSH
21,540	14666	C					0.00	1,850.00	User : SANTHOSH
21,541	15124	C					0.00	7,900.00	User : SANTHOSH
21,542	3660						625.00	0.00	User : ASHIQ 08/1
21,543	3661						625.00	0.00	User : ASHIQ 08/1
21,544	3662						625.00	0.00	User : ASHIQ 08/1
21,545	3668						625.00	0.00	User : ASHIQ 08/1
21,546	3669						625.00	0.00	User : ASHIQ 08/1
21,547	3671						625.00	0.00	User : ASHIQ 08/1
21,548	3672						625.00	0.00	User : ASHIQ 08/1
21,549	3673						625.00	0.00	User : ASHIQ 08/1
21,550	3674						625.00	0.00	User : ASHIQ 08/1
21,551	3675						625.00	0.00	User : ASHIQ 08/1
21,552	3677						625.00	0.00	User : ASHIQ 08/1
21,553	3679						625.00	0.00	User : ASHIQ 08/1
21,554	3680	C					0.00	625.00	User : ASHIQ 08/1
21,555	3681						625.00	0.00	User : ASHIQ 08/1
21,556	3684						625.00	0.00	User : ASHIQ 08/1
21,557	3686						625.00	0.00	User : ASHIQ 08/1
21,558	3687						625.00	0.00	User : ASHIQ 08/1

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
21,559	3688						625.00	0.00	User : ASHIQ 08/1
21,560	3692						625.00	0.00	User : ASHIQ 08/1
21,561	3693						625.00	0.00	User : ASHIQ 08/1
21,562	3694						625.00	0.00	User : ASHIQ 08/1
21,563	3695						625.00	0.00	User : ASHIQ 08/1
21,564	3696						625.00	0.00	User : ASHIQ 08/1
21,565	14986						775.00	0.00	User : SANTHOSH
21,566	14987						775.00	0.00	User : SANTHOSH
21,567	14988						775.00	0.00	User : SANTHOSH
21,568	14992						775.00	0.00	User : SANTHOSH
21,569	14993						775.00	0.00	User : SANTHOSH
21,570	14994						775.00	0.00	User : SANTHOSH
21,571	14995						775.00	0.00	User : SANTHOSH
21,572	14996						775.00	0.00	User : SANTHOSH
21,573	14997						775.00	0.00	User : SANTHOSH
21,574	14998						775.00	0.00	User : SANTHOSH
21,575	14999						775.00	0.00	User : SANTHOSH
21,576	15000						775.00	0.00	User : SANTHOSH
21,577	14974						700.00	0.00	User : SANTHOSH
21,578	14975						700.00	0.00	User : SANTHOSH
21,579	14976						700.00	0.00	User : SANTHOSH
21,580	14977						700.00	0.00	User : SANTHOSH
21,581	14978						700.00	0.00	User : SANTHOSH
21,582	14979						700.00	0.00	User : SANTHOSH
21,583	14980						700.00	0.00	User : SANTHOSH
21,584	14981						700.00	0.00	User : SANTHOSH
21,585	14982						700.00	0.00	User : SANTHOSH
21,586	14983						700.00	0.00	User : SANTHOSH
21,587	14985						775.00	0.00	User : SANTHOSH
21,588	14896	C					0.00	9,800.00	User : SANTHOSH
21,589	15001	C					0.00	5,600.00	User : SANTHOSH
21,590	14984						775.00	0.00	User : SANTHOSH
21,591	14991	C					0.00	6,100.00	User : SANTHOSH
21,592	15009	C					0.00	6,500.00	User : SANTHOSH
21,593	14860						625.00	0.00	User : SANTHOSH
21,594	3647						610.00	0.00	User : ATHIRA 08/
21,595	15031						2,500.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
21,596	15031	C					0.00	5,400.00	User : SANTHOSH
21,597	15046						0.00	7,100.00	User : SANTHOSH
21,598	15117						400.00	0.00	User : SANTHOSH
21,599	3704	C					0.00	430.00	User : ATHIRA 09,
21,600	3709						0.00	750.00	User : ATHIRA 09-
21,601	15216						625.00	0.00	User : STEPHY 09,
21,602	3736						850.00	0.00	User : ASHIQ 09/:
21,603	3737						850.00	0.00	User : ASHIQ 09/:
21,604	3740						2,150.00	0.00	User : ATHIRA 10,
21,605	3741						1,270.00	0.00	User : ATHIRA 10,
21,606	3739						580.00	0.00	User : ATHIRA 10,
21,607	15247						370.00	0.00	User : SANTHOSH
21,608	15298	C					0.00	7,950.00	User : SANTHOSH
21,609	15322						625.00	0.00	User : SANTHOSH
21,610	15324						625.00	0.00	User : SANTHOSH
21,611	15323						625.00	0.00	User : SANTHOSH
21,612	15328						625.00	0.00	User : JISMY 10/1
21,613	15327						625.00	0.00	User : JISMY 10/1
21,614	15303						890.00	0.00	User : SANTHOSH
21,615	15304						30.00	0.00	User : SANTHOSH
21,616	15305						220.00	0.00	User : SANTHOSH
21,617	15308						370.00	0.00	User : SANTHOSH
21,618	3747						340.00	0.00	User : ATHIRA 10-
21,619	3748						570.00	0.00	User : ATHIRA 10-
21,620	15341						625.00	0.00	User : JISMY 10/1
21,621	15342						625.00	0.00	User : JISMY 10/1
21,622	15343						625.00	0.00	User : JISMY 10/1
21,623	15344						625.00	0.00	User : JISMY 10/1
21,624	15345						625.00	0.00	User : JISMY 10/1
21,625	15347						625.00	0.00	User : JISMY 10/1
21,626	15321	C					0.00	7,950.00	User : SANTHOSH
21,627	15116						625.00	0.00	User : JISMY 08/1
21,628	15130						625.00	0.00	User : JISMY 08/1
21,629	15129						625.00	0.00	User : JISMY 08/1
21,630	15143						625.00	0.00	User : JISMY 08/1
21,631	15142						625.00	0.00	User : JISMY 08/1
21,632	3734	C					0.00	2,450.00	User : ATHIRA 09,

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
21,633	3719	C					0.00	625.00	User : ASHIQ 09/1
21,634	3726						625.00	0.00	User : ASHIQ 09/1
21,635	3727						625.00	0.00	User : ASHIQ 09/1
21,636	3728						625.00	0.00	User : ASHIQ 09/1
21,637	3731						625.00	0.00	User : ASHIQ 09/1
21,638	3732						625.00	0.00	User : ASHIQ 09/1
21,639	3738						625.00	0.00	User : ASHIQ 09/1
21,640	3718	C					0.00	625.00	User : ASHIQ 09/1
21,641	3711						625.00	0.00	User : ASHIQ 09/1
21,642	3712	C					0.00	625.00	User : ASHIQ 09/1
21,643	3716						625.00	0.00	User : ASHIQ 09/1
21,644	3729						625.00	0.00	User : ASHIQ 09/1
21,645	3730						625.00	0.00	User : ASHIQ 09/1
21,646	3618						1,290.00	0.00	User : ASHIQ 09/1
21,647	10965						1,800.00	0.00	User : SANTHOSH
21,648	10978						1,530.00	0.00	User : SANTHOSH
21,649	10979						1,150.00	0.00	User : SANTHOSH
21,650	10992						2,100.00	0.00	User : SANTHOSH
21,651	11446						250.00	0.00	User : SANTHOSH
21,652	11447						250.00	0.00	User : SANTHOSH
21,653	6128						1,350.00	0.00	User : SANTHOSH
21,654	3739						1,290.00	0.00	User : ASHIQ 10/1
21,655	15330	C					0.00	7,600.00	User : SANTHOSH
21,656	15329						0.00	100.00	User : SANTHOSH
21,657	15346						0.00	7,600.00	User : SANTHOSH
21,658	15180						7,600.00	0.00	User : SANTHOSH
21,659	15181						4,500.00	0.00	User : SANTHOSH
21,660	14550						700.00	0.00	User : abin 08-10
21,661	14551						700.00	0.00	User : abin 08-10
21,662	14547						700.00	0.00	User : abin 08-10
21,663	14554						700.00	0.00	User : abin 08-10
21,664	14558						700.00	0.00	User : abin 08-10
21,665	14562						700.00	0.00	User : abin 08-10
21,666	14566						700.00	0.00	User : abin 08-10
21,667	14570						700.00	0.00	User : abin 08-10
21,668	14574						700.00	0.00	User : abin 08-10
21,669	14578						700.00	0.00	User : abin 08-10

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
21,670	14556						700.00	0.00	User : abin 08-10-
21,671	14560						700.00	0.00	User : abin 08-10-
21,672	14564						700.00	0.00	User : abin 08-10-
21,673	14568						700.00	0.00	User : abin 08-10-
21,674	14572						700.00	0.00	User : abin 08-10-
21,675	14576						700.00	0.00	User : abin 08-10-
21,676	14555						700.00	0.00	User : abin 08-10-
21,677	14559						700.00	0.00	User : abin 08-10-
21,678	14563						700.00	0.00	User : abin 08-10-
21,679	14567						700.00	0.00	User : abin 08-10-
21,680	14571						700.00	0.00	User : abin 08-10-
21,681	14575						700.00	0.00	User : abin 08-10-
21,682	14553						700.00	0.00	User : abin 08-10-
21,683	14557						700.00	0.00	User : abin 08-10-
21,684	14561						700.00	0.00	User : abin 08-10-
21,685	14565						700.00	0.00	User : abin 08-10-
21,686	14569						700.00	0.00	User : abin 08-10-
21,687	14573						700.00	0.00	User : abin 08-10-
21,688	14577						700.00	0.00	User : abin 08-10-
21,689	14581						700.00	0.00	User : abin 08-10-
21,690	14585						700.00	0.00	User : abin 08-10-
21,691	14589						700.00	0.00	User : abin 08-10-
21,692	14580						700.00	0.00	User : abin 08-10-
21,693	14584						700.00	0.00	User : abin 08-10-
21,694	14588						700.00	0.00	User : abin 08-10-
21,695	14592						700.00	0.00	User : abin 08-10-
21,696	14582						700.00	0.00	User : abin 08-10-
21,697	14586						700.00	0.00	User : abin 08-10-
21,698	14590						700.00	0.00	User : abin 08-10-
21,699	14579						700.00	0.00	User : abin 08-10-
21,700	14583						700.00	0.00	User : abin 08-10-
21,701	14587						700.00	0.00	User : abin 08-10-
21,702	14591						700.00	0.00	User : abin 08-10-
21,703	15030	C					0.00	960.00	User : santhosh 08-10-
21,704	15184	C					0.00	9,700.00	User : santhosh 08-10-
21,705	15175						30.00	0.00	User : santhosh 08-10-
21,706	15220						30.00	0.00	User : santhosh 08-10-

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
21,707	15173						430.00	0.00	User : santhosh 01
21,708	15241						5,900.00	0.00	User : santhosh 01
21,709	15236						7,600.00	0.00	User : santhosh 01
21,710	3778	C					0.00	1,640.00	User : ASHIQ 10/1
21,711	3779	C					0.00	1,100.00	User : ASHIQ 10/1
21,712	3755						625.00	0.00	User : ASHIQ 10/1
21,713	3756						625.00	0.00	User : ASHIQ 10/1
21,714	3757						625.00	0.00	User : ASHIQ 10/1
21,715	3759						625.00	0.00	User : ASHIQ 10/1
21,716	3767						625.00	0.00	User : ASHIQ 10/1
21,717	3769						625.00	0.00	User : ASHIQ 10/1
21,718	3771						625.00	0.00	User : ASHIQ 10/1
21,719	3772						625.00	0.00	User : ASHIQ 10/1
21,720	3773						625.00	0.00	User : ASHIQ 10/1
21,721	3774						625.00	0.00	User : ASHIQ 10/1
21,722	3697						625.00	0.00	User : ASHIQ 08/1
21,723	15127						3,120.00	0.00	User : SANTHOSH
21,724	15133						775.00	0.00	User : SANTHOSH
21,725	15134						775.00	0.00	User : SANTHOSH
21,726	15135						775.00	0.00	User : SANTHOSH
21,727	15136						725.00	0.00	User : SANTHOSH
21,728	15137						775.00	0.00	User : SANTHOSH
21,729	15139						775.00	0.00	User : SANTHOSH
21,730	9395						85.00	0.00	User : SANTHOSH
21,731	10255						1,640.00	0.00	User : SANTHOSH
21,732	10847						625.00	0.00	User : SANTHOSH
21,733	11103						170.00	0.00	User : SANTHOSH
21,734	11471						200.00	0.00	User : SANTHOSH
21,735	11753						625.00	0.00	User : SANTHOSH
21,736	15131						775.00	0.00	User : SANTHOSH
21,737	15132						775.00	0.00	User : SANTHOSH
21,738	15147						7,600.00	0.00	User : SANTHOSH
21,739	15126						3,080.00	0.00	User : SANTHOSH
21,740	15125						3,280.00	0.00	User : SANTHOSH
21,741	15141						625.00	0.00	User : SANTHOSH
21,742	15140						625.00	0.00	User : SANTHOSH
21,743	15157						30.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
21,744	15239						625.00	0.00	User : SANTHOSH
21,745	15240						625.00	0.00	User : SANTHOSH
21,746	15230						625.00	0.00	User : SANTHOSH
21,747	15232						625.00	0.00	User : SANTHOSH
21,748	15194						625.00	0.00	User : SANTHOSH
21,749	15196						625.00	0.00	User : SANTHOSH
21,750	15200						625.00	0.00	User : SANTHOSH
21,751	15203						625.00	0.00	User : SANTHOSH
21,752	15205						625.00	0.00	User : SANTHOSH
21,753	15208						625.00	0.00	User : SANTHOSH
21,754	15210						625.00	0.00	User : SANTHOSH
21,755	15213						625.00	0.00	User : SANTHOSH
21,756	15218						625.00	0.00	User : SANTHOSH
21,757	15226						625.00	0.00	User : SANTHOSH
21,758	15228						625.00	0.00	User : SANTHOSH
21,759	15225						625.00	0.00	User : SANTHOSH
21,760	15254						775.00	0.00	User : SANTHOSH
21,761	15253						775.00	0.00	User : SANTHOSH
21,762	15252						775.00	0.00	User : SANTHOSH
21,763	15268						625.00	0.00	User : SANTHOSH
21,764	15269						625.00	0.00	User : SANTHOSH
21,765	15270						625.00	0.00	User : SANTHOSH
21,766	15271						625.00	0.00	User : SANTHOSH
21,767	15255						625.00	0.00	User : SANTHOSH
21,768	15256						625.00	0.00	User : SANTHOSH
21,769	15265						625.00	0.00	User : SANTHOSH
21,770	15257						625.00	0.00	User : SANTHOSH
21,771	15258						625.00	0.00	User : SANTHOSH
21,772	15259						625.00	0.00	User : SANTHOSH
21,773	15261						625.00	0.00	User : SANTHOSH
21,774	15262						625.00	0.00	User : SANTHOSH
21,775	15263						625.00	0.00	User : SANTHOSH
21,776	15266						625.00	0.00	User : SANTHOSH
21,777	3155						170.00	0.00	User : ASHIQ 09/1
21,778	15273	c					0.00	2,600.00	User : SANTHOSH
21,779	15277						625.00	0.00	User : SANTHOSH
21,780	15278						3,230.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
21,781	15280						775.00	0.00	User : SANTHOSH
21,782	15283	<input type="checkbox"/>					0.00	4,100.00	User : SANTHOSH
21,783	3764	<input type="checkbox"/>					0.00	850.00	User : ATHIRA 10-
21,784	15383						625.00	0.00	User : JISMY 10/1
21,785	15348						80.00	0.00	User : SANTHOSH
21,786	3775	<input type="checkbox"/>					0.00	625.00	User : ASHIQ 10/1
21,787	3780						625.00	0.00	User : ASHIQ 10/1
21,788	3783	<input type="checkbox"/>					0.00	625.00	User : ASHIQ 10/1
21,789	3784	<input type="checkbox"/>					0.00	625.00	User : ASHIQ 10/1
21,790	3785	<input type="checkbox"/>					0.00	625.00	User : ASHIQ 10/1
21,791	3790	<input type="checkbox"/>					0.00	625.00	User : ASHIQ 10/1
21,792	3791						625.00	0.00	User : ASHIQ 10/1
21,793	3792	<input type="checkbox"/>					0.00	625.00	User : ASHIQ 10/1
21,794	15393	<input type="checkbox"/>					0.00	2,100.00	User : SANTHOSH
21,795	15393						60.00	0.00	User : SANTHOSH
21,796	15395						625.00	0.00	User : SANTHOSH
21,797	15394						625.00	0.00	User : SANTHOSH
21,798	15396						625.00	0.00	User : SANTHOSH
21,799	15405						625.00	0.00	User : SANTHOSH
21,800	15404						625.00	0.00	User : SANTHOSH
21,801	15406						625.00	0.00	User : SANTHOSH
21,802	15386						625.00	0.00	User : SANTHOSH
21,803	15392						625.00	0.00	User : SANTHOSH
21,804	15389						625.00	0.00	User : SANTHOSH
21,805	15388						625.00	0.00	User : SANTHOSH
21,806	15412						625.00	0.00	User : SANTHOSH
21,807	15410						625.00	0.00	User : SANTHOSH
21,808	15374						6,000.00	0.00	User : SANTHOSH
21,809	15374						1,900.00	0.00	User : SANTHOSH
21,810	15375	<input type="checkbox"/>					0.00	10,000.00	User : SANTHOSH
21,811	15420						775.00	0.00	User : SANTHOSH
21,812	15419						775.00	0.00	User : SANTHOSH
21,813	15421						775.00	0.00	User : SANTHOSH
21,814	15422						775.00	0.00	User : SANTHOSH
21,815	15415						775.00	0.00	User : SANTHOSH
21,816	15385						775.00	0.00	User : SANTHOSH
21,817	15423						775.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
21,818	15424						775.00	0.00	User : SANTHOSH
21,819	15425						775.00	0.00	User : SANTHOSH
21,820	15411						625.00	0.00	User : SANTHOSH
21,821	15501						775.00	0.00	User : SANTHOSH
21,822	15319	<div>C</div>					0.00	300.00	User : SANTHOSH
21,823	15542	<div>C</div>					0.00	9,800.00	User : SANTHOSH
21,824	12852						775.00	0.00	User : JISMY 06/1
21,825	13982						625.00	0.00	User : JISMY 06/1
21,826	3488	<div>C</div>					0.00	460.00	User : ATHIRA 05/
21,827	3534	<div>C</div>					0.00	750.00	User : ATHIRA 05/
21,828	14059						625.00	0.00	User : SANTHOSH
21,829	14074						625.00	0.00	User : SANTHOSH
21,830	14434						190.00	0.00	User : SANTHOSH
21,831	14593	<div>C</div>					0.00	250.00	User : SANTHOSH
21,832	14541						625.00	0.00	User : SANTHOSH
21,833	14544						625.00	0.00	User : SANTHOSH
21,834	14545						625.00	0.00	User : SANTHOSH
21,835	14546						625.00	0.00	User : SANTHOSH
21,836	14548						625.00	0.00	User : SANTHOSH
21,837	14552						625.00	0.00	User : SANTHOSH
21,838	14549						625.00	0.00	User : SANTHOSH
21,839	14543						625.00	0.00	User : SANTHOSH
21,840	14499						625.00	0.00	User : SANTHOSH
21,841	14501						625.00	0.00	User : SANTHOSH
21,842	14503						625.00	0.00	User : SANTHOSH
21,843	14504						625.00	0.00	User : SANTHOSH
21,844	8998						55.00	0.00	User : SANTHOSH
21,845	3521	<div>C</div>					0.00	625.00	User : VIJEESH 05
21,846	3522	<div>C</div>					0.00	625.00	User : VIJEESH 05
21,847	3524						625.00	0.00	User : VIJEESH 05
21,848	3532						625.00	0.00	User : VIJEESH 05
21,849	3533						625.00	0.00	User : VIJEESH 05
21,850	3535						625.00	0.00	User : VIJEESH 05
21,851	3536						625.00	0.00	User : VIJEESH 05
21,852	14505						625.00	0.00	User : SANTHOSH
21,853	14506						625.00	0.00	User : SANTHOSH
21,854	14507						625.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
21,855	14508						625.00	0.00	User : SANTHOSH
21,856	14509						625.00	0.00	User : SANTHOSH
21,857	14510						625.00	0.00	User : SANTHOSH
21,858	14500						625.00	0.00	User : SANTHOSH
21,859	14487						625.00	0.00	User : SANTHOSH
21,860	14488						625.00	0.00	User : SANTHOSH
21,861	14489						625.00	0.00	User : SANTHOSH
21,862	14481						625.00	0.00	User : SANTHOSH
21,863	14480						625.00	0.00	User : SANTHOSH
21,864	14479						625.00	0.00	User : SANTHOSH
21,865	14478						625.00	0.00	User : SANTHOSH
21,866	14477						625.00	0.00	User : SANTHOSH
21,867	14476						625.00	0.00	User : SANTHOSH
21,868	14475						625.00	0.00	User : SANTHOSH
21,869	14474						625.00	0.00	User : SANTHOSH
21,870	14473						625.00	0.00	User : SANTHOSH
21,871	14482						625.00	0.00	User : SANTHOSH
21,872	14483						625.00	0.00	User : SANTHOSH
21,873	14485						625.00	0.00	User : SANTHOSH
21,874	14484						625.00	0.00	User : SANTHOSH
21,875	14486						625.00	0.00	User : SANTHOSH
21,876	3525	C					0.00	650.00	User : ATHIRA 05,
21,877	3493	C					0.00	625.00	User : VIJEESH 05
21,878	3495	C					0.00	625.00	User : VIJEESH 05
21,879	3496						625.00	0.00	User : VIJEESH 05
21,880	3498						625.00	0.00	User : VIJEESH 05
21,881	3500						625.00	0.00	User : VIJEESH 05
21,882	3501						625.00	0.00	User : VIJEESH 05
21,883	3504						625.00	0.00	User : VIJEESH 05
21,884	3511						625.00	0.00	User : VIJEESH 05
21,885	3513						625.00	0.00	User : VIJEESH 05
21,886	3515	C					0.00	625.00	User : VIJEESH 05
21,887	3516	C					0.00	625.00	User : VIJEESH 05
21,888	3518	C					0.00	625.00	User : VIJEESH 05
21,889	14600	C					0.00	4,000.00	User : SANTHOSH
21,890	14601	C					0.00	4,950.00	User : SANTHOSH
21,891	14604						3,990.00	0.00	User : SANTHOSH

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
21,892	14605						2,970.00	0.00	User : SANTHOSH
21,893	14354						625.00	0.00	User : SANTHOSH
21,894	14355						625.00	0.00	User : SANTHOSH
21,895	14368						800.00	0.00	User : SANTHOSH
21,896	14369						490.00	0.00	User : SANTHOSH
21,897	3492	<input type="checkbox"/>					0.00	460.00	User : ATHIRA 05,
21,898	14439						4,500.00	0.00	User : SANTHOSH
21,899	14439	<input type="checkbox"/>					0.00	900.00	User : SANTHOSH
21,900	14542						775.00	0.00	User : SANTHOSH
21,901	13794						775.00	0.00	User : SANTHOSH
21,902	14468						725.00	0.00	User : SANTHOSH
21,903	14469						725.00	0.00	User : SANTHOSH
21,904	14470						725.00	0.00	User : SANTHOSH
21,905	14471						725.00	0.00	User : SANTHOSH
21,906	13529						625.00	0.00	User : SANTHOSH
21,907	13533						625.00	0.00	User : SANTHOSH
21,908	13537						625.00	0.00	User : SANTHOSH
<u>12-Oct-2020</u>									
21,909	15605	<input type="checkbox"/>					0.00	8,600.00	User : SONU 12/1
21,910	15608	<input type="checkbox"/>					0.00	7,600.00	User : SONU 12/1
21,911	15609	<input type="checkbox"/>					0.00	560.00	User : SONU 12/1
21,912	15607	<input type="checkbox"/>					0.00	3,060.00	User : SONU 12/1
21,913	3802						80.00	0.00	User : anaya 12/1
21,914	3857	<input type="checkbox"/>					0.00	750.00	User : ANAYA 12/:
21,915	3853						650.00	0.00	User : ANAYA 12/:
21,916	3866						2,450.00	0.00	User : anaya 13/1
21,917	3867						40.00	0.00	User : anaya 13/1
21,918	15796						4,600.00	0.00	User : sonu 13/10
21,919	15794						110.00	0.00	User : sonu 13/10
21,920	15818	<input type="checkbox"/>					0.00	7,950.00	User : SONU 13/1
21,921	15831	<input type="checkbox"/>					0.00	900.00	User : SONU 13/1
21,922	15839	<input type="checkbox"/>					0.00	6,100.00	User : sonu 13/10
21,923	15845	<input type="checkbox"/>					0.00	7,600.00	User : SONU 13/1
21,924	15814	<input type="checkbox"/>					0.00	380.00	User : SONU 13/1
21,925	15912	<input type="checkbox"/>					0.00	4,850.00	User : SONU 13/1
21,926	15893						3,100.00	0.00	User : SONU 13/1

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
21,927	15911	c					0.00	4,100.00	User : SONU 13/1
21,928	15913						10,400.00	0.00	User : SONU 13/1
21,929	15988						3,710.00	0.00	User : SONU 13/1
21,930	15989						3,710.00	0.00	User : SONU 13/1
21,931	15990						3,710.00	0.00	User : SONU 13/1
21,932	15991						3,710.00	0.00	User : SONU 13/1
21,933	15992						3,710.00	0.00	User : SONU 13/1
21,934	15996						775.00	0.00	User : SONU 13/1
21,935	16002						775.00	0.00	User : SONU 13/1
21,936	16001						775.00	0.00	User : SONU 13/1
21,937	15997						775.00	0.00	User : jismy 13/10
21,938	15909						625.00	0.00	User : jismy 13/10
21,939	15855						625.00	0.00	User : jismy 13/10
21,940	15866						625.00	0.00	User : jismy 13/10
21,941	15867						625.00	0.00	User : jismy 13/10
21,942	15873						625.00	0.00	User : jismy 13/10
21,943	15894						625.00	0.00	User : jismy 13/10
21,944	15558						700.00	0.00	User : SANTHOSH
21,945	15559						700.00	0.00	User : SANTHOSH
21,946	15560						700.00	0.00	User : SANTHOSH
21,947	15581	c					0.00	520.00	User : SANTHOSH
21,948	15583	c					0.00	500.00	User : SANTHOSH
21,949	3801						40.00	0.00	User : anaya 12/1
21,950	3855	c					0.00	1,250.00	User : ANAYA 12/1
21,951	2919						220.00	0.00	User : VIJEESH 13
21,952	3178						210.00	0.00	User : VIJEESH 13
21,953	3598						540.00	0.00	User : VIJEESH 13
21,954	3888						100.00	0.00	User : ATHIRA 13/1
21,955	15895						625.00	0.00	User : jismy 13/10
21,956	15896						625.00	0.00	User : jismy 13/10
21,957	15862						700.00	0.00	User : jismy 13/10
21,958	15910						700.00	0.00	User : jismy 13/10
21,959	15908						700.00	0.00	User : jismy 13/10
21,960	15907						700.00	0.00	User : jismy 13/10
21,961	15906						700.00	0.00	User : jismy 13/10
21,962	15905						700.00	0.00	User : jismy 13/10
21,963	15904						700.00	0.00	User : jismy 13/10

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
21,964	15903						700.00	0.00	User : jismy 13/10
21,965	15901						700.00	0.00	User : jismy 13/10
21,966	15892						700.00	0.00	User : jismy 13/10
21,967	3832	C				0.00	350.00		User : anaya 12/10
21,968	15414						625.00	0.00	User : jismy 12/10
21,969	15674						625.00	0.00	User : jismy 12/10
21,970	15672						625.00	0.00	User : jismy 12/10
21,971	15671						625.00	0.00	User : jismy 12/10
21,972	15668						625.00	0.00	User : jismy 12/10
21,973	15667						625.00	0.00	User : jismy 12/10
21,974	15666						625.00	0.00	User : jismy 12/10
21,975	15643	C				0.00	9,700.00		User : SONU 12/10
21,976	15708	C				0.00	850.00		User : SONU 12/10
21,977	15719						775.00	0.00	User : JISMY 12/10
21,978	15721						775.00	0.00	User : JISMY 12/10
21,979	15722						775.00	0.00	User : JISMY 12/10
21,980	15746						625.00	0.00	User : JISMY 12/10
21,981	15725						775.00	0.00	User : JISMY 12/10
21,982	15724						775.00	0.00	User : JISMY 12/10
21,983	15723						775.00	0.00	User : JISMY 12/10
21,984	15726						625.00	0.00	User : JISMY 12/10
21,985	15731						625.00	0.00	User : JISMY 12/10
21,986	15729						625.00	0.00	User : JISMY 12/10
21,987	15730						625.00	0.00	User : JISMY 12/10
21,988	15727						625.00	0.00	User : JISMY 12/10
21,989	15728						625.00	0.00	User : JISMY 12/10
21,990	15732						625.00	0.00	User : JISMY 12/10
21,991	15718						775.00	0.00	User : JISMY 12/10
21,992	15717						775.00	0.00	User : JISMY 12/10
21,993	15716						625.00	0.00	User : JISMY 12/10
21,994	15715						625.00	0.00	User : JISMY 12/10
21,995	15714						625.00	0.00	User : JISMY 12/10
21,996	15735						625.00	0.00	User : JISMY 12/10
21,997	15755						700.00	0.00	User : JISMY 12/10
21,998	15623						300.00	0.00	User : SONU 12/10
21,999	15338						625.00	0.00	User : jismy 12/10
22,000	15339						625.00	0.00	User : jismy 12/10

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
22,001	15340						625.00	0.00	User : jismy 12/10
22,002	15349						625.00	0.00	User : jismy 12/10
22,003	15350						625.00	0.00	User : jismy 12/10
22,004	15352						625.00	0.00	User : jismy 12/10
22,005	15354						625.00	0.00	User : jismy 12/10
22,006	15355						625.00	0.00	User : jismy 12/10
22,007	15362						625.00	0.00	User : jismy 12/10
22,008	15363						625.00	0.00	User : jismy 12/10
22,009	15364						625.00	0.00	User : jismy 12/10
22,010	15366						625.00	0.00	User : jismy 12/10
22,011	15387						625.00	0.00	User : jismy 12/10
22,012	15384						625.00	0.00	User : jismy 12/10
22,013	15376						625.00	0.00	User : jismy 12/10
22,014	15381						625.00	0.00	User : jismy 12/10
22,015	15675						100.00	0.00	User : SONU 12/1
22,016	15710						3,080.00	0.00	User : SONU 12/1
22,017	15711						3,080.00	0.00	User : SONU 12/1
22,018	15616						10,160.00	0.00	User : SONU 12/1
22,019	15706	C					0.00	6,000.00	User : sonu 12/10
22,020	15706	C					0.00	4,400.00	User : sonu 12/10
22,021	3808						625.00	0.00	User : vijeesh 12-
22,022	3809						625.00	0.00	User : vijeesh 12-
22,023	3810						625.00	0.00	User : vijeesh 12-
22,024	3812						625.00	0.00	User : vijeesh 12-
22,025	3813						625.00	0.00	User : vijeesh 12-
22,026	3815						625.00	0.00	User : vijeesh 12-
22,027	3817						625.00	0.00	User : vijeesh 12-
22,028	3818						625.00	0.00	User : vijeesh 12-
22,029	3819						625.00	0.00	User : vijeesh 12-
22,030	3822						625.00	0.00	User : vijeesh 12-
22,031	3823						625.00	0.00	User : vijeesh 12-
22,032	3824						625.00	0.00	User : vijeesh 12-
22,033	3825						625.00	0.00	User : vijeesh 12-
22,034	3827						625.00	0.00	User : vijeesh 12-
22,035	3828						625.00	0.00	User : vijeesh 12-
22,036	3839						625.00	0.00	User : vijeesh 12-
22,037	3841						625.00	0.00	User : vijeesh 12-

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
22,038	3842						625.00	0.00	User : vijeesh 12-
22,039	3843						625.00	0.00	User : vijeesh 12-
22,040	3844						625.00	0.00	User : vijeesh 12-
22,041	3847						625.00	0.00	User : vijeesh 12-
22,042	3848						625.00	0.00	User : vijeesh 12-
22,043	3849						625.00	0.00	User : vijeesh 12-
22,044	3850						625.00	0.00	User : vijeesh 12-
22,045	3851						625.00	0.00	User : vijeesh 12-
22,046	3852						625.00	0.00	User : vijeesh 12-
22,047	15754						700.00	0.00	User : JISMY 12/1
22,048	15753						700.00	0.00	User : JISMY 12/1
22,049	15752						700.00	0.00	User : JISMY 12/1
22,050	15751						700.00	0.00	User : JISMY 12/1
22,051	15750						700.00	0.00	User : JISMY 12/1
22,052	15749						700.00	0.00	User : JISMY 12/1
22,053	15748						700.00	0.00	User : JISMY 12/1
22,054	15747						700.00	0.00	User : JISMY 12/1
22,055	15806	c					0.00	1,000.00	User : sonu 13/10
22,056	15811						680.00	0.00	User : sonu 13/10
22,057	15809						2,010.00	0.00	User : sonu 13/10
22,058	15807						370.00	0.00	User : sonu 13/10
22,059	15582						960.00	0.00	User : sonu 13/10
22,060	3881						60.00	0.00	User : anaya 13/1
22,061	15835	c					0.00	11,600.00	User : JISMY 13/1
22,062	3911						625.00	0.00	User : vijeesh 14/
22,063	3912						625.00	0.00	User : vijeesh 14/
22,064	3916						625.00	0.00	User : vijeesh 14/
22,065	3917						625.00	0.00	User : vijeesh 14/
22,066	15768						7,600.00	0.00	User : sonu 12/10
22,067	3868						625.00	0.00	User : vijeesh 13/
22,068	3869						625.00	0.00	User : vijeesh 13/
22,069	3871						625.00	0.00	User : vijeesh 13/
22,070	3875						625.00	0.00	User : vijeesh 13/
22,071	3876						625.00	0.00	User : vijeesh 13/
22,072	3877						625.00	0.00	User : vijeesh 13/
22,073	3885						625.00	0.00	User : vijeesh 13/
22,074	3887						625.00	0.00	User : vijeesh 13/

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
22,075	3892						625.00	0.00	User : vijeesh 13/
22,076	3893						625.00	0.00	User : vijeesh 13/
22,077	3894						625.00	0.00	User : vijeesh 13/
22,078	3895						625.00	0.00	User : vijeesh 13/
22,079	3896						625.00	0.00	User : vijeesh 13/
22,080	3897						625.00	0.00	User : vijeesh 13/
22,081	3918						625.00	0.00	User : vijeesh 14/
22,082	3919						625.00	0.00	User : vijeesh 14/
22,083	3919						625.00	0.00	User : vijeesh 14/
22,084	3921						625.00	0.00	User : vijeesh 14/
22,085	3921						625.00	0.00	User : vijeesh 14/
22,086	3923						625.00	0.00	User : vijeesh 14/
22,087	3923						625.00	0.00	User : vijeesh 14/
22,088	3927						625.00	0.00	User : vijeesh 14/
22,089	3929						625.00	0.00	User : vijeesh 14/
22,090	3931						625.00	0.00	User : vijeesh 14/
22,091	3932						625.00	0.00	User : vijeesh 14/
22,092	3933						625.00	0.00	User : vijeesh 14/
22,093	3934						625.00	0.00	User : vijeesh 14/
22,094	3936						625.00	0.00	User : vijeesh 14/
22,095	3938						625.00	0.00	User : vijeesh 14/
22,096	3940						625.00	0.00	User : vijeesh 14/
22,097	3941						625.00	0.00	User : vijeesh 14/
22,098	3944						625.00	0.00	User : vijeesh 14/
22,099	3907	C					0.00	625.00	User : vijeesh 14/
22,100	3909						0.00	625.00	User : vijeesh 14/
22,101	15889						700.00	0.00	User : jismy 13/10
22,102	15888						700.00	0.00	User : jismy 13/10
22,103	15887						700.00	0.00	User : jismy 13/10
22,104	15885						700.00	0.00	User : jismy 13/10
22,105	15884						700.00	0.00	User : jismy 13/10
22,106	15883						700.00	0.00	User : jismy 13/10
22,107	15882						700.00	0.00	User : jismy 13/10
22,108	15879						700.00	0.00	User : jismy 13/10
22,109	15878						700.00	0.00	User : jismy 13/10
22,110	15876						700.00	0.00	User : jismy 13/10
22,111	15875						700.00	0.00	User : jismy 13/10

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
22,112	15874						700.00	0.00	User : jismy 13/10
22,113	15872						700.00	0.00	User : jismy 13/10
22,114	15870						700.00	0.00	User : jismy 13/10
22,115	15868						700.00	0.00	User : jismy 13/10
22,116	15899						625.00	0.00	User : jismy 13/10
22,117	15898						625.00	0.00	User : jismy 13/10
22,118	15897						625.00	0.00	User : jismy 13/10
22,119	15890						625.00	0.00	User : jismy 13/10
22,120	15886						625.00	0.00	User : jismy 13/10
22,121	15880						625.00	0.00	User : jismy 13/10
22,122	15877						625.00	0.00	User : jismy 13/10
22,123	15871						625.00	0.00	User : jismy 13/10
22,124	15869						625.00	0.00	User : jismy 13/10
22,125	15865						625.00	0.00	User : jismy 13/10
22,126	15864						625.00	0.00	User : jismy 13/10
22,127	15863						625.00	0.00	User : jismy 13/10
22,128	15858						625.00	0.00	User : jismy 13/10
22,129	15857						625.00	0.00	User : jismy 13/10
22,130	15856						625.00	0.00	User : jismy 13/10
22,131	15852						625.00	0.00	User : jismy 13/10
22,132	15850						625.00	0.00	User : jismy 13/10
22,133	15849						625.00	0.00	User : jismy 13/10
22,134	15847						625.00	0.00	User : jismy 13/10
22,135	15846						625.00	0.00	User : jismy 13/10
22,136	15842						625.00	0.00	User : jismy 13/10
22,137	15841						625.00	0.00	User : jismy 13/10
22,138	15840						625.00	0.00	User : jismy 13/10
22,139	15838						625.00	0.00	User : jismy 13/10
22,140	15837						625.00	0.00	User : jismy 13/10
22,141	3904	C					0.00	1,980.00	User : ATHIRA 14/
22,142	16019	C					0.00	12,500.00	User : SONU 14/1
22,143	16036	C					0.00	2,210.00	User : SONU 14/1
22,144	3884						180.00	0.00	User : ATHIRA 14/
22,145	16039	C					0.00	4,950.00	User : SONU 14/1
22,146	16026						1,170.00	0.00	User : SONU 14/1
22,147	16040	C					0.00	7,900.00	User : SONU 14/1
22,148	16071						625.00	0.00	User : stephy 14/:

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
22,149	16070	<input type="checkbox"/>					0.00	7,600.00	User : SONU 14/1
22,150	16034	<input type="checkbox"/>					0.00	1,990.00	User : stephy 14/:
22,151	16032	<input type="checkbox"/>					0.00	1,990.00	User : stephy 14/:
22,152	16088						625.00	0.00	User : stephy 14/:
22,153	16086						625.00	0.00	User : stephy 14/:
22,154	16085						625.00	0.00	User : stephy 14/:
22,155	3926						20.00	0.00	User : ASHIQ 14/:
22,156	16090	<input type="checkbox"/>					0.00	10,100.00	User : SONU 14/1
22,157	16121	<input type="checkbox"/>					0.00	5,600.00	User : SONU 14/1
22,158	16096	<input type="checkbox"/>					0.00	10,100.00	User : SONU 14/1
22,159	16134						775.00	0.00	User : stephy 14/:
22,160	16144						775.00	0.00	User : stephy 14/:
22,161	16143						775.00	0.00	User : stephy 14/:
22,162	16142						775.00	0.00	User : stephy 14/:
22,163	16141						775.00	0.00	User : stephy 14/:
22,164	16140						775.00	0.00	User : stephy 14/:
22,165	16139						775.00	0.00	User : stephy 14/:
22,166	16138						775.00	0.00	User : stephy 14/:
22,167	16137						775.00	0.00	User : stephy 14/:
22,168	16136						775.00	0.00	User : stephy 14/:
22,169	16135						775.00	0.00	User : stephy 14/:
22,170	3910	<input type="checkbox"/>					0.00	625.00	User : vijeesh 14/
22,171	3920	<input type="checkbox"/>					0.00	625.00	User : vijeesh 14/
22,172	3925	<input type="checkbox"/>					0.00	625.00	User : vijeesh 14/
22,173	3930	<input type="checkbox"/>					0.00	625.00	User : vijeesh 14/
22,174	3913	<input type="checkbox"/>					0.00	1,720.00	User : vijeesh 14/
22,175	16127						775.00	0.00	User : stephy 14/:
22,176	16124						775.00	0.00	User : stephy 14/:
22,177	16122						775.00	0.00	User : stephy 14/:
22,178	16120						775.00	0.00	User : stephy 14/:
22,179	16117						775.00	0.00	User : stephy 14/:
22,180	16116						775.00	0.00	User : stephy 14/:
22,181	16111						775.00	0.00	User : stephy 14/:
22,182	16110						775.00	0.00	User : stephy 14/:
22,183	16109						775.00	0.00	User : stephy 14/:
22,184	16107						775.00	0.00	User : stephy 14/:
22,185	16105						775.00	0.00	User : stephy 14/:

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
22,186	16104						775.00	0.00	User : stephy 14/:
22,187	16102						775.00	0.00	User : stephy 14/:
22,188	16100						775.00	0.00	User : stephy 14/:
22,189	16097						775.00	0.00	User : stephy 14/:
22,190	16189	<input type="checkbox"/>					0.00	1,530.00	User : SONU 15/1
22,191	3948						2,030.00	0.00	User : anaya 15/1
22,192	16201	<input type="checkbox"/>					0.00	1,060.00	User : SONU 15/1
22,193	15891						775.00	0.00	User : SONU 15/1
22,194	16225	<input type="checkbox"/>					0.00	550.00	User : SONU 15/1
22,195	16226	<input type="checkbox"/>					0.00	1,050.00	User : SONU 15/1
22,196	3947						1,460.00	0.00	User : anaya 15/1
22,197	3948						10.00	0.00	User : anaya 15/1
22,198	16227	<input type="checkbox"/>					0.00	22,100.00	User : SONU 15/1
22,199	16233	<input type="checkbox"/>					0.00	4,950.00	User : SONU 15/1
22,200	16194						10.00	0.00	User : SONU 15/1
22,201	16257	<input type="checkbox"/>					0.00	7,600.00	User : SONU 15/1
22,202	16167	<input type="checkbox"/>					0.00	13,450.00	User : SONU 14/1
22,203	15933						675.00	0.00	User : ABIN 15-10
22,204	15937						675.00	0.00	User : ABIN 15-10
22,205	15941						675.00	0.00	User : ABIN 15-10
22,206	15935						675.00	0.00	User : ABIN 15-10
22,207	15939						675.00	0.00	User : ABIN 15-10
22,208	15943						675.00	0.00	User : ABIN 15-10
22,209	15947						675.00	0.00	User : ABIN 15-10
22,210	15936						675.00	0.00	User : ABIN 15-10
22,211	15940						675.00	0.00	User : ABIN 15-10
22,212	15944						675.00	0.00	User : abin 15-10
22,213	15945						675.00	0.00	User : abin 15-10
22,214	15956						675.00	0.00	User : abin 15-10
22,215	15960						675.00	0.00	User : abin 15-10
22,216	15964						675.00	0.00	User : abin 15-10
22,217	15968						675.00	0.00	User : abin 15-10
22,218	15972						675.00	0.00	User : abin 15-10
22,219	15976						675.00	0.00	User : abin 15-10
22,220	15980						675.00	0.00	User : abin 15-10
22,221	15984						1,075.00	0.00	User : abin 15-10
22,222	15948						675.00	0.00	User : abin 15-10

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
22,223	15959						675.00	0.00	User : abin 15-10
22,224	15963						675.00	0.00	User : abin 15-10
22,225	15967						675.00	0.00	User : abin 15-10
22,226	15971						675.00	0.00	User : abin 15-10
22,227	15975						675.00	0.00	User : abin 15-10
22,228	15979						675.00	0.00	User : abin 15-10
22,229	15983						675.00	0.00	User : abin 15-10
22,230	15987						1,075.00	0.00	User : abin 15-10
22,231	15958						675.00	0.00	User : abin 15-10
22,232	15962						675.00	0.00	User : abin 15-10
22,233	15966						675.00	0.00	User : abin 15-10
22,234	15970						675.00	0.00	User : abin 15-10
22,235	15974						675.00	0.00	User : abin 15-10
22,236	15978						675.00	0.00	User : abin 15-10
22,237	15982						675.00	0.00	User : abin 15-10
22,238	15986						1,075.00	0.00	User : abin 15-10
22,239	15934						675.00	0.00	User : abin 15-10
22,240	15938						675.00	0.00	User : abin 15-10
22,241	15942						675.00	0.00	User : abin 15-10
22,242	15946						675.00	0.00	User : abin 15-10
22,243	15957						675.00	0.00	User : abin 15-10
22,244	15961						675.00	0.00	User : abin 15-10
22,245	15965						675.00	0.00	User : abin 15-10
22,246	15969						675.00	0.00	User : abin 15-10
22,247	15973						675.00	0.00	User : abin 15-10
22,248	15977						675.00	0.00	User : abin 15-10
22,249	15981						675.00	0.00	User : abin 15-10
22,250	15985						1,075.00	0.00	User : abin 15-10
22,251	16251	C					0.00	4,430.00	User : SONU 15/1
22,252	16250	C					0.00	710.00	User : SONU 15/1
22,253	16291	C					0.00	2,500.00	User : SONU 15/1
22,254	16285	C					0.00	1,090.00	User : SONU 15/1
22,255	16284	C					0.00	8,600.00	User : SONU 15/1
22,256	16199	C					0.00	7,600.00	User : SONU 15/1
22,257	16198	C					0.00	160.00	User : SONU 15/1
22,258	16197	C					0.00	8,900.00	User : SONU 15/1
22,259	16305						625.00	0.00	User : jismy 15/1

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
22,260	3982	C					0.00	750.00	User : anaya 15/1
22,261	16171						775.00	0.00	User : jismy 15/1
22,262	3951						625.00	0.00	User : vijeesh 15-
22,263	3952						625.00	0.00	User : vijeesh 15-
22,264	3953						625.00	0.00	User : vijeesh 15-
22,265	3954						625.00	0.00	User : vijeesh 15-
22,266	3961						625.00	0.00	User : vijeesh 15-
22,267	3963						625.00	0.00	User : vijeesh 15-
22,268	3965						625.00	0.00	User : vijeesh 15-
22,269	3966						625.00	0.00	User : vijeesh 15-
22,270	3967						625.00	0.00	User : vijeesh 15-
22,271	3969						625.00	0.00	User : vijeesh 15-
22,272	3970						625.00	0.00	User : vijeesh 15-
22,273	3971						625.00	0.00	User : vijeesh 15-
22,274	3972						625.00	0.00	User : vijeesh 15-
22,275	3973						625.00	0.00	User : vijeesh 15-
22,276	3974						625.00	0.00	User : vijeesh 15-
22,277	3977						625.00	0.00	User : vijeesh 15-
22,278	3978						625.00	0.00	User : vijeesh 15-
22,279	3979						625.00	0.00	User : vijeesh 15-
22,280	3980						625.00	0.00	User : vijeesh 15-
22,281	3981						625.00	0.00	User : vijeesh 15-
22,282	3984						625.00	0.00	User : vijeesh 15-
22,283	3986						625.00	0.00	User : vijeesh 15-
22,284	16486	C					0.00	6,000.00	User : SONU 15/1
22,285	16491	C					0.00	2,000.00	User : SONU 15/1
22,286	16488	C					0.00	100.00	User : SONU 15/1
22,287	16489						8,600.00	0.00	User : SONU 15/1
22,288	16490						5,500.00	0.00	User : SONU 15/1
22,289	3987						40.00	0.00	User : anaya 16/1
22,290	16544						625.00	0.00	User : JISMY 16/1
22,291	16545						625.00	0.00	User : JISMY 16/1
22,292	16547						625.00	0.00	User : JISMY 16/1
22,293	16550						625.00	0.00	User : JISMY 16/1
22,294	16532						625.00	0.00	User : JISMY 16/1
22,295	16579	C					0.00	4,600.00	User : SONU 16/1
22,296	4013	C					0.00	1,410.00	User : anaya 16/1

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
22,297	3992						625.00	0.00	User : vijeesh 16-
22,298	3993						625.00	0.00	User : vijeesh 16-
22,299	3994						625.00	0.00	User : vijeesh 16-
22,300	4005						625.00	0.00	User : vijeesh 16-
22,301	4006						625.00	0.00	User : vijeesh 16-
22,302	16512	c					0.00	6,100.00	User : SONU 16/1
22,303	16529						1,500.00	0.00	User : SONU 16/1
22,304	16531						140.00	0.00	User : SONU 16/1
22,305	16530						240.00	0.00	User : SONU 16/1
22,306	15795						7,600.00	0.00	User : SONU 16/1
22,307	4008						625.00	0.00	User : vijeesh 16-
22,308	4009						625.00	0.00	User : vijeesh 16-
22,309	4012						625.00	0.00	User : vijeesh 16-
22,310	4014						625.00	0.00	User : vijeesh 16-
22,311	4015						625.00	0.00	User : vijeesh 16-
22,312	4016						625.00	0.00	User : vijeesh 16-
22,313	4017						625.00	0.00	User : vijeesh 16-
22,314	4018						625.00	0.00	User : vijeesh 16-
22,315	4019						625.00	0.00	User : vijeesh 16-
22,316	4020						625.00	0.00	User : vijeesh 16-
22,317	16624	c					0.00	10,600.00	User : sonu 16/10
22,318	16664						0.00	400.00	User : sonu 17/10
22,319	16499						2,100.00	0.00	User : sonu 17/10
22,320	4023						500.00	0.00	User : ASHIQ 17/1
22,321	4036						625.00	0.00	User : vijeesh 17/
22,322	4037						625.00	0.00	User : vijeesh 17/
22,323	4038						625.00	0.00	User : vijeesh 17/
22,324	4039						625.00	0.00	User : vijeesh 17/
22,325	4040						625.00	0.00	User : vijeesh 17/
22,326	4042						625.00	0.00	User : vijeesh 17/
22,327	4043						625.00	0.00	User : vijeesh 17/
22,328	4046						625.00	0.00	User : vijeesh 17/
22,329	4047						625.00	0.00	User : vijeesh 17/
22,330	4048						625.00	0.00	User : vijeesh 17/
22,331	4049						625.00	0.00	User : vijeesh 17/
22,332	4050						625.00	0.00	User : vijeesh 17/
22,333	4051						625.00	0.00	User : vijeesh 17/

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
22,334	4052						625.00	0.00	User : vijeesh 17/
22,335	4054						625.00	0.00	User : vijeesh 17/
22,336	4056						625.00	0.00	User : vijeesh 17/
22,337	3999	C					0.00	625.00	User : vijeesh 16-
22,338	4021	C					0.00	625.00	User : vijeesh 16-
22,339	4022	C					0.00	625.00	User : vijeesh 16-
22,340	4057						625.00	0.00	User : vijeesh 17/
22,341	4058						625.00	0.00	User : vijeesh 17/
22,342	4059						625.00	0.00	User : vijeesh 17/
22,343	4060						625.00	0.00	User : vijeesh 17/
22,344	4062						625.00	0.00	User : vijeesh 17/
22,345	4065						625.00	0.00	User : vijeesh 17/
22,346	4066						625.00	0.00	User : vijeesh 17/
22,347	4067						625.00	0.00	User : vijeesh 17/
22,348	4070						625.00	0.00	User : vijeesh 17/
22,349	4078						625.00	0.00	User : vijeesh 17/
22,350	4079						625.00	0.00	User : vijeesh 17/
22,351	16764	C					0.00	10,400.00	User : STEPHY 17,
22,352	16763	C					0.00	3,920.00	User : STEPHY 17,
22,353	16762	C					0.00	3,690.00	User : STEPHY 17,
22,354	16778	C					0.00	720.00	User : STEPHY 17,
22,355	16773	C					0.00	12,100.00	User : STEPHY 17,
22,356	16798						775.00	0.00	User : SANTHOSH
22,357	16682						775.00	0.00	User : SANTHOSH
22,358	16638						775.00	0.00	User : JISMY 16/1
22,359	16534						210.00	0.00	User : SONU 17/1
22,360	4024						430.00	0.00	User : anaya 17/1
22,361	4025						540.00	0.00	User : anaya 17/1
22,362	4035	C					0.00	750.00	User : ASHIQ 17-1
22,363	16660						400.00	0.00	User : SONU 17/1
22,364	16694	C					0.00	5,600.00	User : SONU 17/1
22,365	16622						625.00	0.00	User : stephy 17/:
22,366	16620						625.00	0.00	User : stephy 17/:
22,367	16618						625.00	0.00	User : stephy 17/:
22,368	16616						625.00	0.00	User : stephy 17/:
22,369	16615						625.00	0.00	User : stephy 17/:
22,370	16614						625.00	0.00	User : stephy 17/:

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
22,371	16613						825.00	0.00	User : stephy 17/:
22,372	16612						825.00	0.00	User : stephy 17/:
22,373	16611						825.00	0.00	User : stephy 17/:
22,374	16610						775.00	0.00	User : stephy 17/:
22,375	16609						625.00	0.00	User : stephy 17/:
22,376	16608						625.00	0.00	User : stephy 17/:
22,377	16607						625.00	0.00	User : stephy 17/:
22,378	16603						625.00	0.00	User : stephy 17/:
22,379	16602						625.00	0.00	User : stephy 17/:
22,380	16601						625.00	0.00	User : stephy 17/:
22,381	16594						625.00	0.00	User : stephy 17/:
22,382	16593						625.00	0.00	User : stephy 17/:
22,383	4063	[C]				0.00	440.00		User : ASHIQ 17/:
22,384	16592					625.00	0.00		User : stephy 17/:
22,385	16591					625.00	0.00		User : stephy 17/:
22,386	16590					625.00	0.00		User : stephy 17/:
22,387	16589					625.00	0.00		User : stephy 17/:
22,388	16587					625.00	0.00		User : stephy 17/:
22,389	16586					625.00	0.00		User : stephy 17/:
22,390	16635					2,970.00	0.00		User : SONU 17/1
22,391	16634					2,970.00	0.00		User : SONU 17/1
22,392	16633					2,970.00	0.00		User : SONU 17/1
22,393	16632					2,970.00	0.00		User : SONU 17/1
22,394	16631					2,970.00	0.00		User : SONU 17/1
22,395	16693					7,000.00	0.00		User : SONU 17/1
22,396	16717	[C]				0.00	4,900.00		User : SONU 17/1
22,397	16674					260.00	0.00		User : SONU 17/1
22,398	16675					290.00	0.00		User : SONU 17/1
22,399	4042					625.00	0.00		User : vijeesh 17/:
22,400	4043					625.00	0.00		User : vijeesh 17/:
22,401	15605	[C]				0.00	8,600.00		User : SONU 12/1
22,402	15608					0.00	7,600.00		User : SONU 12/1
22,403	15609					0.00	560.00		User : SONU 12/1
22,404	15607					0.00	3,060.00		User : SONU 12/1
22,405	3802					80.00	0.00		User : anaya 12/1
22,406	3857	[C]				0.00	750.00		User : ANAYA 12/:
22,407	3853					650.00	0.00		User : ANAYA 12/:

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
22,408	3866					2,450.00	0.00		User : anaya 13/1
22,409	3867					40.00	0.00		User : anaya 13/1
22,410	15796					4,600.00	0.00		User : sonu 13/10
22,411	15794					110.00	0.00		User : sonu 13/10
22,412	15818	<input type="checkbox"/>				0.00	7,950.00		User : SONU 13/1
22,413	15831	<input type="checkbox"/>				0.00	900.00		User : SONU 13/1
22,414	15839	<input type="checkbox"/>				0.00	6,100.00		User : sonu 13/10
22,415	15845	<input type="checkbox"/>				0.00	7,600.00		User : SONU 13/1
22,416	15814	<input type="checkbox"/>				0.00	380.00		User : SONU 13/1
22,417	15912	<input type="checkbox"/>				0.00	4,850.00		User : SONU 13/1
22,418	15893					3,100.00	0.00		User : SONU 13/1
22,419	15911	<input type="checkbox"/>				0.00	4,100.00		User : SONU 13/1
22,420	15913					10,400.00	0.00		User : SONU 13/1
22,421	15988					3,710.00	0.00		User : SONU 13/1
22,422	15989					3,710.00	0.00		User : SONU 13/1
22,423	15990					3,710.00	0.00		User : SONU 13/1
22,424	15991					3,710.00	0.00		User : SONU 13/1
22,425	15992					3,710.00	0.00		User : SONU 13/1
22,426	15996					775.00	0.00		User : SONU 13/1
22,427	16002					775.00	0.00		User : SONU 13/1
22,428	16001					775.00	0.00		User : SONU 13/1
22,429	15997					775.00	0.00		User : jismy 13/10
22,430	15909					625.00	0.00		User : jismy 13/10
22,431	15855					625.00	0.00		User : jismy 13/10
22,432	15866					625.00	0.00		User : jismy 13/10
22,433	15867					625.00	0.00		User : jismy 13/10
22,434	15873					625.00	0.00		User : jismy 13/10
22,435	15894					625.00	0.00		User : jismy 13/10
22,436	15558					700.00	0.00		User : SANTHOSH
22,437	15559					700.00	0.00		User : SANTHOSH
22,438	15560					700.00	0.00		User : SANTHOSH
22,439	15581	<input type="checkbox"/>				0.00	520.00		User : SANTHOSH
22,440	15583	<input type="checkbox"/>				0.00	500.00		User : SANTHOSH
22,441	3801					40.00	0.00		User : anaya 12/1
22,442	3855	<input type="checkbox"/>				0.00	1,250.00		User : ANAYA 12/1
22,443	2919					220.00	0.00		User : VIJEESH 13
22,444	3178					210.00	0.00		User : VIJEESH 13

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
22,445	3598						540.00	0.00	User : VIJEESH 13
22,446	3888						100.00	0.00	User : ATHIRA 13/
22,447	15895						625.00	0.00	User : jismy 13/10
22,448	15896						625.00	0.00	User : jismy 13/10
22,449	15862						700.00	0.00	User : jismy 13/10
22,450	15910						700.00	0.00	User : jismy 13/10
22,451	15908						700.00	0.00	User : jismy 13/10
22,452	15907						700.00	0.00	User : jismy 13/10
22,453	15906						700.00	0.00	User : jismy 13/10
22,454	15905						700.00	0.00	User : jismy 13/10
22,455	15904						700.00	0.00	User : jismy 13/10
22,456	15903						700.00	0.00	User : jismy 13/10
22,457	15901						700.00	0.00	User : jismy 13/10
22,458	15892						700.00	0.00	User : jismy 13/10
22,459	3832	C				0.00		350.00	User : anaya 12/1
22,460	15414					625.00	625.00	0.00	User : jismy 12/10
22,461	15674					625.00	625.00	0.00	User : jismy 12/10
22,462	15672					625.00	625.00	0.00	User : jismy 12/10
22,463	15671					625.00	625.00	0.00	User : jismy 12/10
22,464	15668					625.00	625.00	0.00	User : jismy 12/10
22,465	15667					625.00	625.00	0.00	User : jismy 12/10
22,466	15666					625.00	625.00	0.00	User : jismy 12/10
22,467	15643	C				0.00	9,700.00		User : SONU 12/1
22,468	15708	C				0.00	850.00		User : SONU 12/1
22,469	15719					775.00	775.00	0.00	User : JISMY 12/1
22,470	15721					775.00	775.00	0.00	User : JISMY 12/1
22,471	15722					775.00	775.00	0.00	User : JISMY 12/1
22,472	15746					625.00	625.00	0.00	User : JISMY 12/1
22,473	15725					775.00	775.00	0.00	User : JISMY 12/1
22,474	15724					775.00	775.00	0.00	User : JISMY 12/1
22,475	15723					775.00	775.00	0.00	User : JISMY 12/1
22,476	15726					625.00	625.00	0.00	User : JISMY 12/1
22,477	15731					625.00	625.00	0.00	User : JISMY 12/1
22,478	15729					625.00	625.00	0.00	User : JISMY 12/1
22,479	15730					625.00	625.00	0.00	User : JISMY 12/1
22,480	15727					625.00	625.00	0.00	User : JISMY 12/1
22,481	15728					625.00	625.00	0.00	User : JISMY 12/1

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
22,482	15732						625.00	0.00	User : JISMY 12/1
22,483	15718						775.00	0.00	User : JISMY 12/1
22,484	15717						775.00	0.00	User : JISMY 12/1
22,485	15716						625.00	0.00	User : JISMY 12/1
22,486	15715						625.00	0.00	User : JISMY 12/1
22,487	15714						625.00	0.00	User : JISMY 12/1
22,488	15735						625.00	0.00	User : JISMY 12/1
22,489	15755						700.00	0.00	User : JISMY 12/1
22,490	15623						300.00	0.00	User : SONU 12/1
22,491	15338						625.00	0.00	User : jismy 12/10
22,492	15339						625.00	0.00	User : jismy 12/10
22,493	15340						625.00	0.00	User : jismy 12/10
22,494	15349						625.00	0.00	User : jismy 12/10
22,495	15350						625.00	0.00	User : jismy 12/10
22,496	15352						625.00	0.00	User : jismy 12/10
22,497	15354						625.00	0.00	User : jismy 12/10
22,498	15355						625.00	0.00	User : jismy 12/10
22,499	15362						625.00	0.00	User : jismy 12/10
22,500	15363						625.00	0.00	User : jismy 12/10
22,501	15364						625.00	0.00	User : jismy 12/10
22,502	15366						625.00	0.00	User : jismy 12/10
22,503	15387						625.00	0.00	User : jismy 12/10
22,504	15384						625.00	0.00	User : jismy 12/10
22,505	15376						625.00	0.00	User : jismy 12/10
22,506	15381						625.00	0.00	User : jismy 12/10
22,507	15675						100.00	0.00	User : SONU 12/1
22,508	15710						3,080.00	0.00	User : SONU 12/1
22,509	15711						3,080.00	0.00	User : SONU 12/1
22,510	15616						10,160.00	0.00	User : SONU 12/1
22,511	15706	C					0.00	6,000.00	User : sonu 12/10
22,512	15706	C					0.00	4,400.00	User : sonu 12/10
22,513	3808						625.00	0.00	User : vijeesh 12-
22,514	3809						625.00	0.00	User : vijeesh 12-
22,515	3810						625.00	0.00	User : vijeesh 12-
22,516	3812						625.00	0.00	User : vijeesh 12-
22,517	3813						625.00	0.00	User : vijeesh 12-
22,518	3815						625.00	0.00	User : vijeesh 12-

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
22,519	3817						625.00	0.00	User : vijeesh 12-
22,520	3818						625.00	0.00	User : vijeesh 12-
22,521	3819						625.00	0.00	User : vijeesh 12-
22,522	3822						625.00	0.00	User : vijeesh 12-
22,523	3823						625.00	0.00	User : vijeesh 12-
22,524	3824						625.00	0.00	User : vijeesh 12-
22,525	3825						625.00	0.00	User : vijeesh 12-
22,526	3827						625.00	0.00	User : vijeesh 12-
22,527	3828						625.00	0.00	User : vijeesh 12-
22,528	3839						625.00	0.00	User : vijeesh 12-
22,529	3841						625.00	0.00	User : vijeesh 12-
22,530	3842						625.00	0.00	User : vijeesh 12-
22,531	3843						625.00	0.00	User : vijeesh 12-
22,532	3844						625.00	0.00	User : vijeesh 12-
22,533	3847						625.00	0.00	User : vijeesh 12-
22,534	3848						625.00	0.00	User : vijeesh 12-
22,535	3849						625.00	0.00	User : vijeesh 12-
22,536	3850						625.00	0.00	User : vijeesh 12-
22,537	3851						625.00	0.00	User : vijeesh 12-
22,538	3852						625.00	0.00	User : vijeesh 12-
22,539	15754						700.00	0.00	User : JISMY 12/1
22,540	15753						700.00	0.00	User : JISMY 12/1
22,541	15752						700.00	0.00	User : JISMY 12/1
22,542	15751						700.00	0.00	User : JISMY 12/1
22,543	15750						700.00	0.00	User : JISMY 12/1
22,544	15749						700.00	0.00	User : JISMY 12/1
22,545	15748						700.00	0.00	User : JISMY 12/1
22,546	15747						700.00	0.00	User : JISMY 12/1
22,547	15806	c					0.00	1,000.00	User : sonu 13/10
22,548	15811						680.00	0.00	User : sonu 13/10
22,549	15809						2,010.00	0.00	User : sonu 13/10
22,550	15807						370.00	0.00	User : sonu 13/10
22,551	15582						960.00	0.00	User : sonu 13/10
22,552	3881						60.00	0.00	User : anaya 13/1
22,553	15835	c					0.00	11,600.00	User : JISMY 13/1
22,554	3911						625.00	0.00	User : vijeesh 14/
22,555	3912						625.00	0.00	User : vijeesh 14/

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
22,556	3916						625.00	0.00	User : vijeesh 14/
22,557	3917						625.00	0.00	User : vijeesh 14/
22,558	15768						7,600.00	0.00	User : sonu 12/10
22,559	3868						625.00	0.00	User : vijeesh 13/
22,560	3869						625.00	0.00	User : vijeesh 13/
22,561	3871						625.00	0.00	User : vijeesh 13/
22,562	3875						625.00	0.00	User : vijeesh 13/
22,563	3876						625.00	0.00	User : vijeesh 13/
22,564	3877						625.00	0.00	User : vijeesh 13/
22,565	3885						625.00	0.00	User : vijeesh 13/
22,566	3887						625.00	0.00	User : vijeesh 13/
22,567	3892						625.00	0.00	User : vijeesh 13/
22,568	3893						625.00	0.00	User : vijeesh 13/
22,569	3894						625.00	0.00	User : vijeesh 13/
22,570	3895						625.00	0.00	User : vijeesh 13/
22,571	3896						625.00	0.00	User : vijeesh 13/
22,572	3897						625.00	0.00	User : vijeesh 13/
22,573	3918						625.00	0.00	User : vijeesh 14/
22,574	3919						625.00	0.00	User : vijeesh 14/
22,575	3919						625.00	0.00	User : vijeesh 14/
22,576	3921						625.00	0.00	User : vijeesh 14/
22,577	3921						625.00	0.00	User : vijeesh 14/
22,578	3923						625.00	0.00	User : vijeesh 14/
22,579	3923						625.00	0.00	User : vijeesh 14/
22,580	3927						625.00	0.00	User : vijeesh 14/
22,581	3929						625.00	0.00	User : vijeesh 14/
22,582	3931						625.00	0.00	User : vijeesh 14/
22,583	3932						625.00	0.00	User : vijeesh 14/
22,584	3933						625.00	0.00	User : vijeesh 14/
22,585	3934						625.00	0.00	User : vijeesh 14/
22,586	3936						625.00	0.00	User : vijeesh 14/
22,587	3938						625.00	0.00	User : vijeesh 14/
22,588	3940						625.00	0.00	User : vijeesh 14/
22,589	3941						625.00	0.00	User : vijeesh 14/
22,590	3944						625.00	0.00	User : vijeesh 14/
22,591	3907	<div>C</div>					0.00	625.00	User : vijeesh 14/
22,592	3909	<div>C</div>					0.00	625.00	User : vijeesh 14/

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
22,593	15889						700.00	0.00	User : jismy 13/10
22,594	15888						700.00	0.00	User : jismy 13/10
22,595	15887						700.00	0.00	User : jismy 13/10
22,596	15885						700.00	0.00	User : jismy 13/10
22,597	15884						700.00	0.00	User : jismy 13/10
22,598	15883						700.00	0.00	User : jismy 13/10
22,599	15882						700.00	0.00	User : jismy 13/10
22,600	15879						700.00	0.00	User : jismy 13/10
22,601	15878						700.00	0.00	User : jismy 13/10
22,602	15876						700.00	0.00	User : jismy 13/10
22,603	15875						700.00	0.00	User : jismy 13/10
22,604	15874						700.00	0.00	User : jismy 13/10
22,605	15872						700.00	0.00	User : jismy 13/10
22,606	15870						700.00	0.00	User : jismy 13/10
22,607	15868						700.00	0.00	User : jismy 13/10
22,608	15899						625.00	0.00	User : jismy 13/10
22,609	15898						625.00	0.00	User : jismy 13/10
22,610	15897						625.00	0.00	User : jismy 13/10
22,611	15890						625.00	0.00	User : jismy 13/10
22,612	15886						625.00	0.00	User : jismy 13/10
22,613	15880						625.00	0.00	User : jismy 13/10
22,614	15877						625.00	0.00	User : jismy 13/10
22,615	15871						625.00	0.00	User : jismy 13/10
22,616	15869						625.00	0.00	User : jismy 13/10
22,617	15865						625.00	0.00	User : jismy 13/10
22,618	15864						625.00	0.00	User : jismy 13/10
22,619	15863						625.00	0.00	User : jismy 13/10
22,620	15858						625.00	0.00	User : jismy 13/10
22,621	15857						625.00	0.00	User : jismy 13/10
22,622	15856						625.00	0.00	User : jismy 13/10
22,623	15852						625.00	0.00	User : jismy 13/10
22,624	15850						625.00	0.00	User : jismy 13/10
22,625	15849						625.00	0.00	User : jismy 13/10
22,626	15847						625.00	0.00	User : jismy 13/10
22,627	15846						625.00	0.00	User : jismy 13/10
22,628	15842						625.00	0.00	User : jismy 13/10
22,629	15841						625.00	0.00	User : jismy 13/10

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
22,630	15840						625.00	0.00	User : jismy 13/10
22,631	15838						625.00	0.00	User : jismy 13/10
22,632	15837						625.00	0.00	User : jismy 13/10
22,633	3904	C					0.00	1,980.00	User : ATHIRA 14/06
22,634	16019	C					0.00	12,500.00	User : SONU 14/06
22,635	16036	C					0.00	2,210.00	User : SONU 14/06
22,636	3884						180.00	0.00	User : ATHIRA 14/06
22,637	16039	C					0.00	4,950.00	User : SONU 14/06
22,638	16026						1,170.00	0.00	User : SONU 14/06
22,639	16040	C					0.00	7,900.00	User : SONU 14/06
22,640	16071						625.00	0.00	User : stephy 14/06
22,641	16070	C					0.00	7,600.00	User : SONU 14/06
22,642	16034	C					0.00	1,990.00	User : stephy 14/06
22,643	16032	C					0.00	1,990.00	User : stephy 14/06
22,644	16088						625.00	0.00	User : stephy 14/06
22,645	16086						625.00	0.00	User : stephy 14/06
22,646	16085						625.00	0.00	User : stephy 14/06
22,647	3926						20.00	0.00	User : ASHIQ 14/06
22,648	16090	C					0.00	10,100.00	User : SONU 14/06
22,649	16121	C					0.00	5,600.00	User : SONU 14/06
22,650	16096	C					0.00	10,100.00	User : SONU 14/06
22,651	16134						775.00	0.00	User : stephy 14/06
22,652	16144						775.00	0.00	User : stephy 14/06
22,653	16143						775.00	0.00	User : stephy 14/06
22,654	16142						775.00	0.00	User : stephy 14/06
22,655	16141						775.00	0.00	User : stephy 14/06
22,656	16140						775.00	0.00	User : stephy 14/06
22,657	16139						775.00	0.00	User : stephy 14/06
22,658	16138						775.00	0.00	User : stephy 14/06
22,659	16137						775.00	0.00	User : stephy 14/06
22,660	16136						775.00	0.00	User : stephy 14/06
22,661	16135						775.00	0.00	User : stephy 14/06
22,662	3910	C					0.00	625.00	User : vijeesh 14/06
22,663	3920	C					0.00	625.00	User : vijeesh 14/06
22,664	3925	C					0.00	625.00	User : vijeesh 14/06
22,665	3930	C					0.00	625.00	User : vijeesh 14/06
22,666	3913	C					0.00	1,720.00	User : vijeesh 14/06

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
22,667	16127						775.00	0.00	User : stephy 14/:
22,668	16124						775.00	0.00	User : stephy 14/:
22,669	16122						775.00	0.00	User : stephy 14/:
22,670	16120						775.00	0.00	User : stephy 14/:
22,671	16117						775.00	0.00	User : stephy 14/:
22,672	16116						775.00	0.00	User : stephy 14/:
22,673	16111						775.00	0.00	User : stephy 14/:
22,674	16110						775.00	0.00	User : stephy 14/:
22,675	16109						775.00	0.00	User : stephy 14/:
22,676	16107						775.00	0.00	User : stephy 14/:
22,677	16105						775.00	0.00	User : stephy 14/:
22,678	16104						775.00	0.00	User : stephy 14/:
22,679	16102						775.00	0.00	User : stephy 14/:
22,680	16100						775.00	0.00	User : stephy 14/:
22,681	16097						775.00	0.00	User : stephy 14/:
22,682	16189	<div>C</div>					0.00	1,530.00	User : SONU 15/1
22,683	3948						2,030.00	0.00	User : anaya 15/1
22,684	16201	<div>C</div>					0.00	1,060.00	User : SONU 15/1
22,685	15891						775.00	0.00	User : SONU 15/1
22,686	16225	<div>C</div>					0.00	550.00	User : SONU 15/1
22,687	16226	<div>C</div>					0.00	1,050.00	User : SONU 15/1
22,688	3947						1,460.00	0.00	User : anaya 15/1
22,689	3948						10.00	0.00	User : anaya 15/1
22,690	16227	<div>C</div>					0.00	22,100.00	User : SONU 15/1
22,691	16233	<div>C</div>					0.00	4,950.00	User : SONU 15/1
22,692	16194						10.00	0.00	User : SONU 15/1
22,693	16257	<div>C</div>					0.00	7,600.00	User : SONU 15/1
22,694	16167	<div>C</div>					0.00	13,450.00	User : SONU 14/1
22,695	15933						675.00	0.00	User : ABIN 15-1C
22,696	15937						675.00	0.00	User : ABIN 15-1C
22,697	15941						675.00	0.00	User : ABIN 15-1C
22,698	15935						675.00	0.00	User : ABIN 15-1C
22,699	15939						675.00	0.00	User : ABIN 15-1C
22,700	15943						675.00	0.00	User : ABIN 15-1C
22,701	15947						675.00	0.00	User : ABIN 15-1C
22,702	15936						675.00	0.00	User : ABIN 15-1C
22,703	15940						675.00	0.00	User : ABIN 15-1C

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
22,704	15944						675.00	0.00	User : abin 15-10-
22,705	15945						675.00	0.00	User : abin 15-10-
22,706	15956						675.00	0.00	User : abin 15-10-
22,707	15960						675.00	0.00	User : abin 15-10-
22,708	15964						675.00	0.00	User : abin 15-10-
22,709	15968						675.00	0.00	User : abin 15-10-
22,710	15972						675.00	0.00	User : abin 15-10-
22,711	15976						675.00	0.00	User : abin 15-10-
22,712	15980						675.00	0.00	User : abin 15-10-
22,713	15984						1,075.00	0.00	User : abin 15-10-
22,714	15948						675.00	0.00	User : abin 15-10-
22,715	15959						675.00	0.00	User : abin 15-10-
22,716	15963						675.00	0.00	User : abin 15-10-
22,717	15967						675.00	0.00	User : abin 15-10-
22,718	15971						675.00	0.00	User : abin 15-10-
22,719	15975						675.00	0.00	User : abin 15-10-
22,720	15979						675.00	0.00	User : abin 15-10-
22,721	15983						675.00	0.00	User : abin 15-10-
22,722	15987						1,075.00	0.00	User : abin 15-10-
22,723	15958						675.00	0.00	User : abin 15-10-
22,724	15962						675.00	0.00	User : abin 15-10-
22,725	15966						675.00	0.00	User : abin 15-10-
22,726	15970						675.00	0.00	User : abin 15-10-
22,727	15974						675.00	0.00	User : abin 15-10-
22,728	15978						675.00	0.00	User : abin 15-10-
22,729	15982						675.00	0.00	User : abin 15-10-
22,730	15986						1,075.00	0.00	User : abin 15-10-
22,731	15934						675.00	0.00	User : abin 15-10-
22,732	15938						675.00	0.00	User : abin 15-10-
22,733	15942						675.00	0.00	User : abin 15-10-
22,734	15946						675.00	0.00	User : abin 15-10-
22,735	15957						675.00	0.00	User : abin 15-10-
22,736	15961						675.00	0.00	User : abin 15-10-
22,737	15965						675.00	0.00	User : abin 15-10-
22,738	15969						675.00	0.00	User : abin 15-10-
22,739	15973						675.00	0.00	User : abin 15-10-
22,740	15977						675.00	0.00	User : abin 15-10-

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
22,741	15981						675.00	0.00	User : abin 15-10-
22,742	15985						1,075.00	0.00	User : abin 15-10-
22,743	16251	<input type="checkbox"/>					0.00	4,430.00	User : SONU 15/1
22,744	16250	<input type="checkbox"/>					0.00	710.00	User : SONU 15/1
22,745	16291	<input type="checkbox"/>					0.00	2,500.00	User : SONU 15/1
22,746	16285	<input type="checkbox"/>					0.00	1,090.00	User : SONU 15/1
22,747	16284	<input type="checkbox"/>					0.00	8,600.00	User : SONU 15/1
22,748	16199	<input type="checkbox"/>					0.00	7,600.00	User : SONU 15/1
22,749	16198	<input type="checkbox"/>					0.00	160.00	User : SONU 15/1
22,750	16197	<input type="checkbox"/>					0.00	8,900.00	User : SONU 15/1
22,751	16305						625.00	0.00	User : jismy 15/10-
22,752	3982	<input type="checkbox"/>					0.00	750.00	User : anaya 15/1
22,753	16171						775.00	0.00	User : jismy 15/10-
22,754	3951						625.00	0.00	User : vijeesh 15-
22,755	3952						625.00	0.00	User : vijeesh 15-
22,756	3953						625.00	0.00	User : vijeesh 15-
22,757	3954						625.00	0.00	User : vijeesh 15-
22,758	3961						625.00	0.00	User : vijeesh 15-
22,759	3963						625.00	0.00	User : vijeesh 15-
22,760	3965						625.00	0.00	User : vijeesh 15-
22,761	3966						625.00	0.00	User : vijeesh 15-
22,762	3967						625.00	0.00	User : vijeesh 15-
22,763	3969						625.00	0.00	User : vijeesh 15-
22,764	3970						625.00	0.00	User : vijeesh 15-
22,765	3971						625.00	0.00	User : vijeesh 15-
22,766	3972						625.00	0.00	User : vijeesh 15-
22,767	3973						625.00	0.00	User : vijeesh 15-
22,768	3974						625.00	0.00	User : vijeesh 15-
22,769	3977						625.00	0.00	User : vijeesh 15-
22,770	3978						625.00	0.00	User : vijeesh 15-
22,771	3979						625.00	0.00	User : vijeesh 15-
22,772	3980						625.00	0.00	User : vijeesh 15-
22,773	3981						625.00	0.00	User : vijeesh 15-
22,774	3984						625.00	0.00	User : vijeesh 15-
22,775	3986						625.00	0.00	User : vijeesh 15-
22,776	16486	<input type="checkbox"/>					0.00	6,000.00	User : SONU 15/1
22,777	16491	<input type="checkbox"/>					0.00	2,000.00	User : SONU 15/1

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
22,778	16488	c					0.00	100.00	User : SONU 15/1
22,779	16489						8,600.00	0.00	User : SONU 15/1
22,780	16490						5,500.00	0.00	User : SONU 15/1
22,781	3987						40.00	0.00	User : anaya 16/1
22,782	16544						625.00	0.00	User : JISMY 16/1
22,783	16545						625.00	0.00	User : JISMY 16/1
22,784	16547						625.00	0.00	User : JISMY 16/1
22,785	16550						625.00	0.00	User : JISMY 16/1
22,786	16532						625.00	0.00	User : JISMY 16/1
22,787	16579	c					0.00	4,600.00	User : SONU 16/1
22,788	4013						0.00	1,410.00	User : anaya 16/1
22,789	3992						625.00	0.00	User : vijeesh 16-
22,790	3993						625.00	0.00	User : vijeesh 16-
22,791	3994						625.00	0.00	User : vijeesh 16-
22,792	4005						625.00	0.00	User : vijeesh 16-
22,793	4006						625.00	0.00	User : vijeesh 16-
22,794	16512	c					0.00	6,100.00	User : SONU 16/1
22,795	16529						1,500.00	0.00	User : SONU 16/1
22,796	16531						140.00	0.00	User : SONU 16/1
22,797	16530						240.00	0.00	User : SONU 16/1
22,798	15795						7,600.00	0.00	User : SONU 16/1
22,799	4008						625.00	0.00	User : vijeesh 16-
22,800	4009						625.00	0.00	User : vijeesh 16-
22,801	4012						625.00	0.00	User : vijeesh 16-
22,802	4014						625.00	0.00	User : vijeesh 16-
22,803	4015						625.00	0.00	User : vijeesh 16-
22,804	4016						625.00	0.00	User : vijeesh 16-
22,805	4017						625.00	0.00	User : vijeesh 16-
22,806	4018						625.00	0.00	User : vijeesh 16-
22,807	4019						625.00	0.00	User : vijeesh 16-
22,808	4020						625.00	0.00	User : vijeesh 16-
22,809	16624	c					0.00	10,600.00	User : sonu 16/10
22,810	16664						0.00	400.00	User : sonu 17/10
22,811	16499						2,100.00	0.00	User : sonu 17/10
22,812	4023						500.00	0.00	User : ASHIQ 17/1
22,813	4036						625.00	0.00	User : vijeesh 17/
22,814	4037						625.00	0.00	User : vijeesh 17/

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
22,815	4038						625.00	0.00	User : vijeesh 17/
22,816	4039						625.00	0.00	User : vijeesh 17/
22,817	4040						625.00	0.00	User : vijeesh 17/
22,818	4042						625.00	0.00	User : vijeesh 17/
22,819	4043						625.00	0.00	User : vijeesh 17/
22,820	4046						625.00	0.00	User : vijeesh 17/
22,821	4047						625.00	0.00	User : vijeesh 17/
22,822	4048						625.00	0.00	User : vijeesh 17/
22,823	4049						625.00	0.00	User : vijeesh 17/
22,824	4050						625.00	0.00	User : vijeesh 17/
22,825	4051						625.00	0.00	User : vijeesh 17/
22,826	4052						625.00	0.00	User : vijeesh 17/
22,827	4054						625.00	0.00	User : vijeesh 17/
22,828	4056						625.00	0.00	User : vijeesh 17/
22,829	3999	C					0.00	625.00	User : vijeesh 16-
22,830	4021	C					0.00	625.00	User : vijeesh 16-
22,831	4022	C					0.00	625.00	User : vijeesh 16-
22,832	4057						625.00	0.00	User : vijeesh 17/
22,833	4058						625.00	0.00	User : vijeesh 17/
22,834	4059						625.00	0.00	User : vijeesh 17/
22,835	4060						625.00	0.00	User : vijeesh 17/
22,836	4062						625.00	0.00	User : vijeesh 17/
22,837	4065						625.00	0.00	User : vijeesh 17/
22,838	4066						625.00	0.00	User : vijeesh 17/
22,839	4067						625.00	0.00	User : vijeesh 17/
22,840	4070						625.00	0.00	User : vijeesh 17/
22,841	4078						625.00	0.00	User : vijeesh 17/
22,842	4079						625.00	0.00	User : vijeesh 17/
22,843	16764	C					0.00	10,400.00	User : STEPHY 17,
22,844	16763	C					0.00	3,920.00	User : STEPHY 17,
22,845	16762	C					0.00	3,690.00	User : STEPHY 17,
22,846	16778	C					0.00	720.00	User : STEPHY 17,
22,847	16773	C					0.00	12,100.00	User : STEPHY 17,
22,848	16798						775.00	0.00	User : SANTHOSH
22,849	16682						775.00	0.00	User : SANTHOSH
22,850	16638						775.00	0.00	User : JISMY 16/1
22,851	16534						210.00	0.00	User : SONU 17/1

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
22,852	4024						430.00	0.00	User : anaya 17/1
22,853	4025						540.00	0.00	User : anaya 17/1
22,854	4035	<div>c</div>					0.00	750.00	User : ASHIQ 17-1
22,855	16660						400.00	0.00	User : SONU 17/1
22,856	16694	<div>c</div>					0.00	5,600.00	User : SONU 17/1
22,857	16622						625.00	0.00	User : stephy 17/:
22,858	16620						625.00	0.00	User : stephy 17/:
22,859	16618						625.00	0.00	User : stephy 17/:
22,860	16616						625.00	0.00	User : stephy 17/:
22,861	16615						625.00	0.00	User : stephy 17/:
22,862	16614						625.00	0.00	User : stephy 17/:
22,863	16613						825.00	0.00	User : stephy 17/:
22,864	16612						825.00	0.00	User : stephy 17/:
22,865	16611						825.00	0.00	User : stephy 17/:
22,866	16610						775.00	0.00	User : stephy 17/:
22,867	16609						625.00	0.00	User : stephy 17/:
22,868	16608						625.00	0.00	User : stephy 17/:
22,869	16607						625.00	0.00	User : stephy 17/:
22,870	16603						625.00	0.00	User : stephy 17/:
22,871	16602						625.00	0.00	User : stephy 17/:
22,872	16601						625.00	0.00	User : stephy 17/:
22,873	16594						625.00	0.00	User : stephy 17/:
22,874	16593						625.00	0.00	User : stephy 17/:
22,875	4063	<div>c</div>					0.00	440.00	User : ASHIQ 17/1
22,876	16592						625.00	0.00	User : stephy 17/:
22,877	16591						625.00	0.00	User : stephy 17/:
22,878	16590						625.00	0.00	User : stephy 17/:
22,879	16589						625.00	0.00	User : stephy 17/:
22,880	16587						625.00	0.00	User : stephy 17/:
22,881	16586						625.00	0.00	User : stephy 17/:
22,882	16635						2,970.00	0.00	User : SONU 17/1
22,883	16634						2,970.00	0.00	User : SONU 17/1
22,884	16633						2,970.00	0.00	User : SONU 17/1
22,885	16632						2,970.00	0.00	User : SONU 17/1
22,886	16631						2,970.00	0.00	User : SONU 17/1
22,887	16693						7,000.00	0.00	User : SONU 17/1
22,888	16717	<div>c</div>					0.00	4,900.00	User : SONU 17/1

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
22,889	16674						260.00	0.00	User : SONU 17/1
22,890	16675						290.00	0.00	User : SONU 17/1
22,891	4042						625.00	0.00	User : vijeesh 17/
22,892	4043						625.00	0.00	User : vijeesh 17/
<u>18-Oct-2020</u>									
22,893	16821						300.00	0.00	User : SONU 18/1
22,894	4081						540.00	0.00	User : ATHIRA 19,
22,895	4082						300.00	0.00	User : ATHIRA 19,
22,896	4081	C					0.00	500.00	User : ATHIRA 19,
22,897	16948						1,460.00	0.00	User : sonu 19/10
22,898	4123	C					0.00	800.00	User : ATHIRA 19,
22,899	4102	C					0.00	1,380.00	User : ATHIRA 19,
22,900	17041						625.00	0.00	User : SANTHOSH
22,901	4031						170.00	0.00	User : VIJEESH 19
22,902	4140	C					0.00	1,210.00	User : ATHIRA 20,
22,903	4141	C					0.00	1,780.00	User : ATHIRA 20,
22,904	16940						10.00	0.00	User : SONU 20/1
22,905	4094						625.00	0.00	User : VIJEESH 19
22,906	4095						625.00	0.00	User : VIJEESH 19
22,907	4096						625.00	0.00	User : VIJEESH 19
22,908	4097						625.00	0.00	User : VIJEESH 19
22,909	4098						625.00	0.00	User : VIJEESH 19
22,910	4104						625.00	0.00	User : VIJEESH 19
22,911	4107						625.00	0.00	User : VIJEESH 19
22,912	4108						625.00	0.00	User : VIJEESH 19
22,913	4110						625.00	0.00	User : VIJEESH 19
22,914	4111						625.00	0.00	User : VIJEESH 19
22,915	4112						625.00	0.00	User : VIJEESH 19
22,916	4114						625.00	0.00	User : VIJEESH 19
22,917	4116						625.00	0.00	User : VIJEESH 19
22,918	4117						625.00	0.00	User : VIJEESH 19
22,919	4118						625.00	0.00	User : VIJEESH 19
22,920	4119						625.00	0.00	User : VIJEESH 19
22,921	4120						625.00	0.00	User : VIJEESH 19
22,922	4121						625.00	0.00	User : VIJEESH 19
22,923	4126						625.00	0.00	User : VIJEESH 19

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
22,924	4130						625.00	0.00	User : VIJEESH 19
22,925	4131						625.00	0.00	User : VIJEESH 19
22,926	4133						625.00	0.00	User : VIJEESH 19
22,927	4134	C					0.00	625.00	User : VIJEESH 19
22,928	4151	C					0.00	850.00	User : ATHIRA 20,
22,929	17146						1,200.00	0.00	User : SONU 20/1
22,930	17147						360.00	0.00	User : SONU 20/1
22,931	16844	C					0.00	7,900.00	User : sonu 18/10
22,932	16962						1,780.00	0.00	User : SONU 19/1
22,933	16985	C					0.00	1,980.00	User : SONU 19/1
22,934	16234						1,000.00	0.00	User : SONU 19/1
22,935	17071	C					0.00	7,900.00	User : SONU 19/1
22,936	17096	C					0.00	7,600.00	User : SONU 19/1
22,937	17097	C					0.00	6,600.00	User : SONU 19/1
22,938	17108	C					0.00	7,600.00	User : SONU 19/1
22,939	17182	C					0.00	6,100.00	User : SONU 20/1
22,940	17210	C					0.00	7,600.00	User : SONU 20/1
22,941	4154	C					0.00	990.00	User : anaya 20/1
22,942	16925						3,730.00	0.00	User : SONU 18/1
22,943	4085						20.00	0.00	User : ASHIQ 19/1
22,944	16959	C					0.00	7,600.00	User : sonu 19/10
22,945	17011	C					0.00	7,600.00	User : sonu 19/10
22,946	17019	C					0.00	11,600.00	User : sonu 19/10
22,947	17017	C					0.00	4,900.00	User : sonu 19/10
22,948	12853	C					0.00	7,600.00	User : STEPHY 20,
22,949	16765						2,500.00	0.00	User : SANTHOSH
22,950	17102						700.00	0.00	User : SANTHOSH
22,951	17082						775.00	0.00	User : SANTHOSH
22,952	16288						675.00	0.00	User : nandu 20-1
22,953	16289						675.00	0.00	User : nandu 20-1
22,954	16290						675.00	0.00	User : nandu 20-1
22,955	16315						675.00	0.00	User : nandu 20-1
22,956	16316						675.00	0.00	User : nandu 20-1
22,957	16317						675.00	0.00	User : nandu 20-1
22,958	16318						675.00	0.00	User : nandu 20-1
22,959	16319						675.00	0.00	User : nandu 20-1
22,960	16320						675.00	0.00	User : nandu 20-1

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
22,961	16321						675.00	0.00	User : nandu 20-1
22,962	16322						675.00	0.00	User : nandu 20-1
22,963	16323						675.00	0.00	User : nandu 20-1
22,964	16324						675.00	0.00	User : nandu 20-1
22,965	16325						675.00	0.00	User : nandu 20-1
22,966	16326						675.00	0.00	User : nandu 20-1
22,967	16327						675.00	0.00	User : nandu 20-1
22,968	16328						675.00	0.00	User : nandu 20-1
22,969	16329						675.00	0.00	User : nandu 20-1
22,970	16330						675.00	0.00	User : nandu 20-1
22,971	16331						675.00	0.00	User : nandu 20-1
22,972	16332						675.00	0.00	User : nandu 20-1
22,973	16333						675.00	0.00	User : nandu 20-1
22,974	16334						675.00	0.00	User : nandu 20-1
22,975	16335						675.00	0.00	User : nandu 20-1
22,976	16336						675.00	0.00	User : nandu 20-1
22,977	16337						675.00	0.00	User : nandu 20-1
22,978	16338						675.00	0.00	User : nandu 20-1
22,979	16339						675.00	0.00	User : nandu 20-1
22,980	16340						675.00	0.00	User : nandu 20-1
22,981	16341						675.00	0.00	User : nandu 20-1
22,982	17160	c					0.00	4,950.00	User : STEPHY 20,
22,983	16342						675.00	0.00	User : nandu 20-1
22,984	4166						250.00	0.00	User : ATHIRA 20-
22,985	4171						1,800.00	0.00	User : ATHIRA 20,
22,986	17214	c					0.00	8,600.00	User : STEPHY 20,
22,987	16343						675.00	0.00	User : nandu 20-1
22,988	16344						675.00	0.00	User : nandu 20-1
22,989	16345						675.00	0.00	User : nandu 20-1
22,990	16346						675.00	0.00	User : nandu 20-1
22,991	16347						675.00	0.00	User : nandu 20-1
22,992	16348						675.00	0.00	User : nandu 20-1
22,993	16349						675.00	0.00	User : nandu 20-1
22,994	16350						675.00	0.00	User : nandu 20-1
22,995	16351						675.00	0.00	User : nandu 20-1
22,996	16352						675.00	0.00	User : nandu 20-1
22,997	16353						675.00	0.00	User : nandu 20-1

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
22,998	16354						675.00	0.00	User : nandu 20-1
22,999	16355						675.00	0.00	User : nandu 20-1
23,000	16356						675.00	0.00	User : nandu 20-1
23,001	16357						675.00	0.00	User : nandu 20-1
23,002	16358						675.00	0.00	User : nandu 20-1
23,003	16821						300.00	0.00	User : SONU 18/1
23,004	4081						540.00	0.00	User : ATHIRA 19/
23,005	4082						300.00	0.00	User : ATHIRA 19/
23,006	4081	<div>C</div>					0.00	500.00	User : ATHIRA 19/
23,007	16948						1,460.00	0.00	User : sonu 19/10
23,008	4123	<div>C</div>					0.00	800.00	User : ATHIRA 19/
23,009	4102	<div>C</div>					0.00	1,380.00	User : ATHIRA 19/
23,010	17041						625.00	0.00	User : SANTHOSH
23,011	4031						170.00	0.00	User : VIJEESH 19/
23,012	4140	<div>C</div>					0.00	1,210.00	User : ATHIRA 20/
23,013	4141	<div>C</div>					0.00	1,780.00	User : ATHIRA 20/
23,014	16940						10.00	0.00	User : SONU 20/1
23,015	4094						625.00	0.00	User : VIJEESH 19/
23,016	4095						625.00	0.00	User : VIJEESH 19/
23,017	4096						625.00	0.00	User : VIJEESH 19/
23,018	4097						625.00	0.00	User : VIJEESH 19/
23,019	4098						625.00	0.00	User : VIJEESH 19/
23,020	4104						625.00	0.00	User : VIJEESH 19/
23,021	4107						625.00	0.00	User : VIJEESH 19/
23,022	4108						625.00	0.00	User : VIJEESH 19/
23,023	4110						625.00	0.00	User : VIJEESH 19/
23,024	4111						625.00	0.00	User : VIJEESH 19/
23,025	4112						625.00	0.00	User : VIJEESH 19/
23,026	4114						625.00	0.00	User : VIJEESH 19/
23,027	4116						625.00	0.00	User : VIJEESH 19/
23,028	4117						625.00	0.00	User : VIJEESH 19/
23,029	4118						625.00	0.00	User : VIJEESH 19/
23,030	4119						625.00	0.00	User : VIJEESH 19/
23,031	4120						625.00	0.00	User : VIJEESH 19/
23,032	4121						625.00	0.00	User : VIJEESH 19/
23,033	4126						625.00	0.00	User : VIJEESH 19/
23,034	4130						625.00	0.00	User : VIJEESH 19/

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
23,035	4131						625.00	0.00	User : VIJEESH 19
23,036	4133						625.00	0.00	User : VIJEESH 19
23,037	4134	<input type="checkbox"/>					0.00	625.00	User : VIJEESH 19
23,038	4151	<input type="checkbox"/>					0.00	850.00	User : ATHIRA 20,
23,039	17146						1,200.00	0.00	User : SONU 20/1
23,040	17147						360.00	0.00	User : SONU 20/1
23,041	16844	<input type="checkbox"/>					0.00	7,900.00	User : sonu 18/10
23,042	16962						1,780.00	0.00	User : SONU 19/1
23,043	16985	<input type="checkbox"/>					0.00	1,980.00	User : SONU 19/1
23,044	16234						1,000.00	0.00	User : SONU 19/1
23,045	17071	<input type="checkbox"/>					0.00	7,900.00	User : SONU 19/1
23,046	17096	<input type="checkbox"/>					0.00	7,600.00	User : SONU 19/1
23,047	17097	<input type="checkbox"/>					0.00	6,600.00	User : SONU 19/1
23,048	17108	<input type="checkbox"/>					0.00	7,600.00	User : SONU 19/1
23,049	17182	<input type="checkbox"/>					0.00	6,100.00	User : SONU 20/1
23,050	17210	<input type="checkbox"/>					0.00	7,600.00	User : SONU 20/1
23,051	4154	<input type="checkbox"/>					0.00	990.00	User : anaya 20/1
23,052	16925						3,730.00	0.00	User : SONU 18/1
23,053	4085						20.00	0.00	User : ASHIQ 19/1
23,054	16959	<input type="checkbox"/>					0.00	7,600.00	User : sonu 19/10
23,055	17011	<input type="checkbox"/>					0.00	7,600.00	User : sonu 19/10
23,056	17019	<input type="checkbox"/>					0.00	11,600.00	User : sonu 19/10
23,057	17017	<input type="checkbox"/>					0.00	4,900.00	User : sonu 19/10
23,058	12853	<input type="checkbox"/>					0.00	7,600.00	User : STEPHY 20,
23,059	16765						2,500.00	0.00	User : SANTHOSH
23,060	17102						700.00	0.00	User : SANTHOSH
23,061	17082						775.00	0.00	User : SANTHOSH
23,062	16288						675.00	0.00	User : nandu 20-1
23,063	16289						675.00	0.00	User : nandu 20-1
23,064	16290						675.00	0.00	User : nandu 20-1
23,065	16315						675.00	0.00	User : nandu 20-1
23,066	16316						675.00	0.00	User : nandu 20-1
23,067	16317						675.00	0.00	User : nandu 20-1
23,068	16318						675.00	0.00	User : nandu 20-1
23,069	16319						675.00	0.00	User : nandu 20-1
23,070	16320						675.00	0.00	User : nandu 20-1
23,071	16321						675.00	0.00	User : nandu 20-1

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
23,072	16322						675.00	0.00	User : nandu 20-1
23,073	16323						675.00	0.00	User : nandu 20-1
23,074	16324						675.00	0.00	User : nandu 20-1
23,075	16325						675.00	0.00	User : nandu 20-1
23,076	16326						675.00	0.00	User : nandu 20-1
23,077	16327						675.00	0.00	User : nandu 20-1
23,078	16328						675.00	0.00	User : nandu 20-1
23,079	16329						675.00	0.00	User : nandu 20-1
23,080	16330						675.00	0.00	User : nandu 20-1
23,081	16331						675.00	0.00	User : nandu 20-1
23,082	16332						675.00	0.00	User : nandu 20-1
23,083	16333						675.00	0.00	User : nandu 20-1
23,084	16334						675.00	0.00	User : nandu 20-1
23,085	16335						675.00	0.00	User : nandu 20-1
23,086	16336						675.00	0.00	User : nandu 20-1
23,087	16337						675.00	0.00	User : nandu 20-1
23,088	16338						675.00	0.00	User : nandu 20-1
23,089	16339						675.00	0.00	User : nandu 20-1
23,090	16340						675.00	0.00	User : nandu 20-1
23,091	16341						675.00	0.00	User : nandu 20-1
23,092	17160	c					0.00	4,950.00	User : STEPHY 20,
23,093	16342						675.00	0.00	User : nandu 20-1
23,094	4166						250.00	0.00	User : ATHIRA 20-
23,095	4171						1,800.00	0.00	User : ATHIRA 20,
23,096	17214	c					0.00	8,600.00	User : STEPHY 20,
23,097	16343						675.00	0.00	User : nandu 20-1
23,098	16344						675.00	0.00	User : nandu 20-1
23,099	16345						675.00	0.00	User : nandu 20-1
23,100	16346						675.00	0.00	User : nandu 20-1
23,101	16347						675.00	0.00	User : nandu 20-1
23,102	16348						675.00	0.00	User : nandu 20-1
23,103	16349						675.00	0.00	User : nandu 20-1
23,104	16350						675.00	0.00	User : nandu 20-1
23,105	16351						675.00	0.00	User : nandu 20-1
23,106	16352						675.00	0.00	User : nandu 20-1
23,107	16353						675.00	0.00	User : nandu 20-1
23,108	16354						675.00	0.00	User : nandu 20-1

HYGEA-MED LABORATORIES

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

COLLECTION STATEMENT

FROM : 01/01/2020 To : 24/06/2022

SLNO	INV. NO	NAME	DOCTOR	TOTAL	DISC.	NET.AMT	REC. AMT	PENDING	USER
23,109	16355						675.00	0.00	User : nandu 20-1
23,110	16356						675.00	0.00	User : nandu 20-1
23,111	16357						675.00	0.00	User : nandu 20-1
23,112	16358						675.00	0.00	User : nandu 20-1
<u>28-Oct-2020</u>									
23,113	15708						100.00	0.00	User : SUMESH 28
23,114	15708						600.00	0.00	User : SUMESH 28
<u>13-Nov-2020</u>									
23,115	15722						10.00	0.00	User : sumesh 13,

1,137,279.42',631,616.96

TOTAL COLLECTED AMOUNT

45,768,896.38

CANCELLED INVOICE

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

Opening Balance : 0

Total Bill Amount : 1,960.00

Less Discount : -20.00

1,940.00

Pending Collected : 45,768,896.38

Less Card/Credit : 0.00

Less Pending Amount : -940.00

Total Collection : **45,769,896.38**

Other Recieval : 0.00

Less Expense : 0.00

Net Balance : 45,769,896.38**Cash Balance : 45,769,896.38**

Cash Closed By Time

Cash Checked By Time