

# The Aesthetics Clinic

## Receipt Date Wise

Tariq Road Branch

Report date From: 2021-06-09

Report date To: 2021-06-15

S#	Invoice Date	Invoice No	Customer	Basic	Procedures	Sales	Discount	Bill Amount	Cash	Cheque	Balance
1	2021-06-09	000943	gulshan gul					1,500	1,500	0	0
2	2021-06-09	000945	mrs ambreen adil					1,500	1,500	0	0
3	2021-06-09	000946	khadija Noman					1,500	1,500	0	0
4	2021-06-09	000947	saigha masuma					1,500	1,500	0	0
5	2021-06-09	000948	kulsom shareef					1,500	1,500	0	0
6	2021-06-09	000949	javeria saeed					1,500	1,500	0	0
7	2021-06-09	000950	munazza saeed					1,500	1,500	0	0
8	2021-06-09	000951	mehreen adnan					1,500	1,500	0	0
9	2021-06-09	000952	saigha masuma					10,000	10,000	0	0
10	2021-06-09	000953	sharmeen hussain					1,500	1,500	0	0
11	2021-06-09	000954	amna noor					1,500	1,500	0	0
12	2021-06-09	000955	khadija noor					1,500	1,500	0	0
13	2021-06-09	000956	saira muhammad					1,500	1,500	0	0
14	2021-06-09	000958	annum khan					1,500	0	1,500	0
15	2021-06-09	000959	nasreen saleem					1,500	1,500	0	0
16	2021-06-09	000960	saigha masuma					1,150	0	0	0
17	2021-06-09	000964	zubair muhammad					1,500	1,500	0	0
18	2021-06-09	000974	rameen jawed					10,000	10,000	0	0
19	2021-06-09	000976	shazia imran					25,000	25,000	0	0
20	2021-06-09	000977	rimsha ali					1,500	1,500	0	0
21	2021-06-09	000978	sakina hassan					1,500	1,500	0	0
22	2021-06-09	000980	rukkaiya hassan					1,500	1,500	0	0
23	2021-06-09	000982	maryum azhar					1,500	0	1,500	0
24	2021-06-09	000985	naima majid					1,500	1,500	0	0
25	2021-06-09	000987	mehak latif					1,500	1,500	0	0
26	2021-06-09	000993	saima zafar					1,500	1,500	0	0
27	2021-06-09	000995	sumera ayub					1,500	1,500	0	0
28	2021-06-09	000996	madiha imtiaz					1,500	1,500	0	0
29	2021-06-09	000998	sana ayub					1,500	1,500	0	0
30	2021-06-09	001001	rizawana rashid					1,500	1,500	0	0
31	2021-06-09	001002	anam lakhani					1,500	1,500	0	0
32	2021-06-09	001004	mehlub ramzan					1,500	1,500	0	0
33	2021-06-09	001007	nida shaiq					1,500	1,500	0	0
34	2021-06-09	001012	simra aijaz					180,000	50,000	0	130,000
35	2021-06-09	001013	saiqa aijaz					50,000	50,000	0	0

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36	2021-06-09	001014	muhammad anfal					1,500	1,500	0	0
37	2021-06-09	001031	nida shaiq					13,000	0	13,000	0
38	2021-06-09	001033	sana ayub					3,100	3,100	0	0
39	2021-06-09	001034	sumera batool					2,400	2,400	0	0
40	2021-06-09	001035	cash sale					5,800	0	5,800	0
41	2021-06-09	001036	sumaira warsi					75,000	30,000	45,000	0
42	2021-06-09	001037	Nayyar Masood					25,000	25,000	0	0
43	2021-06-09	001038	muhammad faizan					1,500	1,500	0	0
44	2021-06-09	001040	Anum Khan					6,700	0	6,700	0
45	2021-06-09	001051	shazia imran					25,000	25,000	0	0
46	2021-06-09	001052	rimsha ali					58,000	58,000	0	0
47	2021-06-10	001053	hafsa kamil					1,500	1,500	0	0
48	2021-06-10	001054	shukat ali					7,000	7,000	0	0
49	2021-06-10	001058	sabeen imran					1,150	1,150	0	0
50	2021-06-10	001080	zoya shahid					8,000	8,000	0	0
51	2021-06-10	001083	aliya ijaz					8,000	8,000	0	0
52	2021-06-10	001094	shumaila asghar					25,000	25,000	0	0
53	2021-06-10	001097	rukhsar wahaab					7,700	7,700	0	0
54	2021-06-10	001105	nadia mushtaq					1,150	1,150	0	0
55	2021-06-10	001118	rubina ejaz					10,000	10,000	0	0
56	2021-06-10	001128	kulsom shareef					15,000	15,000	0	0
57	2021-06-10	001135	kulsom shareef					3,100	3,100	0	0
58	2021-06-10	001136	qurat ul ain farooq					3,000	3,000	0	0
59	2021-06-10	001165	HAMZA MALIK					5,400	0	5,400	0
60	2021-06-10	001166	shumaila asghar					4,900	4,900	0	0
61	2021-06-12	001169	hina					10,000	0	10,000	0
62	2021-06-12	001171	nazia					10,000	10,000	0	0
63	2021-06-12	001176	nimra qaser					30,000	30,000	0	0
64	2021-06-12	001187	sumera ayub					16,500	0	16,500	0
65	2021-06-12	001193	fozia naseer					1,550	1,550	0	0
66	2021-06-12	001203	marzia					1,500	0	1,500	0
67	2021-06-12	001208						4,700	4,700	0	0
68	2021-06-12	001213	Shagufta Baber					3,100	3,100	0	0
69	2021-06-12	001219	umair					15,000	15,000	0	0
70	2021-06-12	001224	osama durani					1,500	1,500	0	0
71	2021-06-12	001225	syeda fabiha duani					1,500	1,500	0	0
72	2021-06-12	001228	syeda fabiha duani					3,000	3,000	0	0
73	2021-06-12	001230	sana					6,000	6,000	0	0
74	2021-06-12	001231	mahnor zia					10,000	0	10,000	0
75	2021-06-12	001237	mahnoor zia					1,050	0	1,050	0
76	2021-06-12	001243	syeda fabiha duani					1,950	0	1,950	0
77	2021-06-12	001245	hadiqa ahmed					1,500	1,500	0	0
78	2021-06-12	001253	mahnoor zia					1,300	0	1,300	0

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79	2021-06-12	001254	anusha					15,000	15,000	0	0
80	2021-06-12	001255	rida hanif					1,500	1,500	0	0
81	2021-06-12	001257	sharda dhanjee					10,000	0	10,000	0
82	2021-06-12	001264	sharda dhanjee					3,200	0	3,200	0
83	2021-06-12	001269	malaha naimee					1,500	1,500	0	0
84	2021-06-12	001274	madiha khan					24,000	0	20,000	0
85	2021-06-12	001274	madiha khan					24,000	4,000	0	0
86	2021-06-12	001276	syeda washmala ali					1,500	1,500	0	0
87	2021-06-12	001283	mehak junaid					2,400	0	2,400	0
88	2021-06-13	001286	harry					5,500	500	5,000	0
89	2021-06-13	001287	pitter					6,000	0	6,000	0
Previous Total									529,350	167,800	130,000
90	2021-06-15	001301	Zeeshan	0	0	6,000	1,200	4,800	800	4,000	0
91	2021-06-15	001302	Farooq	0	0	6,000	500	5,500	5,000	500	0
92	2021-06-15	001303	Zeeshan	0	25,000	0	0	25,000	20,000	0	5,000
Day Total				0	25,000	12,000	1,700	35,300	25,800	4,500	5,000
Grand Total				0	25,000	12,000	1,700	35,300	555,150	172,300	135,000
Receipt For The Date									25,800	4,500	
Receipt For Credits									529350	167800	