

Zamzam Tower, Kamarpara School & College Road, Turag , Dhaka. Phone: 01770832857 Email: eurolab321@gmail.com Web:

Due List Report

Bill Type : Lab Test Bill

Patient Type : Lab Test Patient

Sl No.	MR No.	MR Date	Patient ID	Name	Doctor	Ref. Doctor/Pe rson	Amount	Discount	Net Sales	Received	Due Receive	Due Rec. Date	Closing Due
1	MR_0723_00140	20/07/2023	LTP_00000249	IBRAN HOSSEN	DR.MD ABUL HOSSAIN	Kazi Nasir Uddin	1,350.00	250.00	1,100.00	600.00	-	20/07/2023	500.00
2	MR_0723_00204	21/07/2023	LTP_00000328	SHAPLA		DR.AFRO ZA AKTER MBBS,PG T MEDICIN E	2,300.00	750.00	1,550.00	1,500.00	-	21/07/2023	50.00
3	MR_0723_00244	21/07/2023	LTP_00000378	PROVA	Dr. Akteruzzaman	Self	1,350.00	250.00	1,100.00	800.00	200.00	21/07/2023	100.00
4	MR_0723_00637	26/07/2023	LTP_00000812	SHAMIM		Dr.Zakir Hossain	1,250.00	250.00	1,000.00	300.00	-		700.00
5	MR_0723_00678	26/07/2023	LTP_00000863	SULTAN MOHAMMAD BAYZID	Dr. ISMAIL HOSSAIN FAEEM	Self	600.00	-	600.00	-	-		600.00
6	MR_0723_00747	27/07/2023	LTP_00000960	IMRAN	Dr. Akteruzzaman	Self	1,650.00	250.00	1,400.00	1,000.00	350.00	28/07/2023	50.00
7	MR_0723_00767	28/07/2023	LTP_00000975	ASIK		Dr. M.A. Hai	1,250.00	100.00	1,150.00	600.00	540.00	28/07/2023	10.00
8	MR_0723_00770	28/07/2023	LTP_00000977	SHANAZ	Dr. ISMAIL HOSSAIN FAEEM	Self	750.00	-	750.00	500.00	200.00	28/07/2023	50.00
9	MR_0723_00839	28/07/2023	LTP_00001045	OSMAN GONI	Dr. ISMAIL HOSSAIN FAEEM	Self	750.00	-	750.00	500.00	200.00	29/07/2023	50.00
10	MR_0723_00842	28/07/2023	LTP_00001049	LIZA	Dr. Fancy Khatun	Self	3,950.00	900.00	3,050.00	2,000.00	1,000.00	02/08/2023	50.00
11	MR_0723_00877	29/07/2023	LTP_00001089	ARIFUL	Dr. ISMAIL HOSSAIN FAEEM	Self	300.00	50.00	250.00	-	200.00	29/07/2023	50.00
12	MR_0723_00878	29/07/2023	LTP_00001092	RABBANI	Dr. ISMAIL HOSSAIN FAEEM	Self	450.00	-	450.00	-	300.00	07/08/2023	150.00
13	MR_0723_00896	29/07/2023	LTP_00001109	ARIFUL ISLAM	Dr. ISMAIL HOSSAIN FAEEM	Self	16,700.00	3,700.00	13,000.00	11,500.00	-		1,500.00
14	MR_0723_00925	29/07/2023	LTP_00001143	MRS.AMINUL	Dr. ISMAIL HOSSAIN FAEEM	Self	750.00	400.00	350.00	-	-		350.00
15	MR_0723_01041	30/07/2023	LTP_00001288	SIYAM	Dr. ISMAIL HOSSAIN FAEEM	Self	2,600.00	-	2,600.00	-	-		2,600.00
16	MR_0723_01069	31/07/2023	LTP_00001317	AFROZA	Dr. ISMAIL HOSSAIN FAEEM	Self	450.00	-	450.00	-	-		450.00
17	MR_0723_01076	31/07/2023	LTP_00001321	JAHID		Arjun Kumar Biswas	750.00	-	750.00	300.00	400.00	08/08/2023	50.00
18	MR_0723_01077	31/07/2023	LTP_00001322	FATAMA		Arjun Kumar Biswas	750.00	-	750.00	300.00	300.00	08/08/2023	150.00
						Total:	37,950.00	6,900.00	31,050.00	19,900.00	3,690.00		7,460.00

Patient Type : Out Door Patient

Sl No.	MR No.	MR Date	Patient ID	Name	Doctor	Ref. Doctor/Pe rson	Amount	Discount	Net Sales	Received	Due Receive	Due Rec. Date	Closing Due
1	MR_0723_00144	20/07/2023	IDP_00000253	SHAHIDUL	Dr. ISMAIL HOSSAIN FAEEM	Self	1,050.00	100.00	950.00	700.00	200.00	20/07/2023	50.00
2	MR_0723_00285	22/07/2023	IDP_00000425	TASNIYA	Dr. ISMAIL HOSSAIN FAEEM	Self	1,150.00	200.00	950.00	500.00	400.00	22/07/2023	50.00
3	MR_0723_00528	25/07/2023	IDP_00000685	FUYAD	DR.SHARMEE N AKTER	Self	2,150.00	-	2,150.00	-	500.00	25/07/2023	1,650.00
4	MR_0723_00568	25/07/2023	IDP_00000727	SAJEDA BEGUM	Dr. ISMAIL HOSSAIN FAEEM	Self	550.00	50.00	500.00	200.00	200.00	25/07/2023	100.00

5	MR_0723_00870	28/07/2023	IDP_00001064	YASIN	Dr. ISMAIL HOSSAIN FAEEM	Self	750.00	-	750.00	500.00	150.00	30/07/2023	100.00
6	MR_0723_00897	29/07/2023	IDP_00001104	TAMIM	Dr. ISMAIL HOSSAIN FAEEM	Self	1,050.00	150.00	900.00	500.00	200.00	07/08/2023	200.00
7	MR_0723_01002	30/07/2023	IDP_00001233	ROHOMOT ALI	Dr. ISMAIL HOSSAIN FAEEM	Self	2,350.00	700.00	1,650.00	1,000.00	600.00	02/08/2023	50.00
8	MR_0723_01023	30/07/2023	IDP_00001249	AMIR HAMJA	Dr. ISMAIL HOSSAIN FAEEM	Self	750.00	-	750.00	250.00	300.00	07/08/2023	200.00
9	MR_0723_01024	30/07/2023	IDP_00001252	PAYAL	Dr. ISMAIL HOSSAIN FAEEM	Self	450.00	-	450.00	200.00	200.00	02/08/2023	50.00
10	MR_0723_01054	30/07/2023	IDP_00001265	MURSALIN	Dr. ISMAIL HOSSAIN FAEEM	Self	750.00	-	750.00	700.00	-	07/08/2023	50.00
						Total:	11,000.00	1,200.00	9,800.00	4,550.00	2,750.00		2,500.00
						Grand Total	48950.00	8100.00	40850.00	24450.00	6440.00		9960.00