

Blue Area Point

From: 28/07/2011

To: 27/03/2012

S#	Lab ID	Patient	Booking Amount	Payment
January 13,12				
Cash Patient				
1	12-020-00000002	Yasir But	820	820
2	12-020-00000001	Test	180	180
Total Cash (Amount)				1,000
November 12,11				
Cash Patient				
1	11-020-00000011	Junaid Ahmed Bokhari	250	125
Total Cash (Amount)				125
Panel				
1	11-020-00000009	Saeed Ahmad	200	0
Total Panel (Amount)				0
Panel-Cash				
1	11-020-00000010	Asia Sumaira	850	500
Total Panel-Cash (Amount)				500
October 12,11				
Cash Patient				
1	11-020-00000001	Hanzla	620	0
2	11-020-00000002	Uzair Khan	2,540	0
Total Cash (Amount)				0
October 13,11				
Cash Patient				
1	11-020-00000003	Aslam Baig	860	555
2	11-020-00000004	Fazal Mehmood	562	0
Total Cash (Amount)				555
October 14,11				
Cash Patient				
1	11-020-00000006	Uzair Naqsbandi	1,010	12
2	11-020-00000007	Inam Ulhaq	1,050	45
3	11-020-00000005	Nisar Ahmed	1,600	100
Total Cash (Amount)				157
October 28,11				
Cash Patient				
1	11-020-00000008	Alwi Khan	870	0

S#	Lab ID	Patient	Booking Amount	Payment
			Total Cash (Amount)	0

Refund(s)

November 12,11

Cash Patient

1	11-020-00000011	Junaid Ahmed Bokhari	50
2	11-020-00000003	Aslam Baig	100

Total Refund (Amount) 150

Panel-Cash

1	11-020-00000010	Asia Sumaira	250
2	11-020-00000010	Asia Sumaira	100

Total Refund (Amount) 350

Distribution Summary:

	Net Amount	Share BCL	Land Rent
Cash Patient:	1,687	1,265	422
Panel-Cash Patient:	150	135	15
Panel Patient:	0	0	0

Summary:

S#	Patient Type	Booking Amount	Payment	Refund	Net Amount
1	Cash Patient	10,362	1,837	150	1,687
2	Panel-Cash Patient	850	500	350	150
3	Panel	200	0	0	0