

Due Balance Summary

All

From: 01/07/2011 To:27/03/2012

Print Date: 27-Mar-2012 2:15:00PM

S#	Date	PR #	Visit #	Patient Name	Location	Entered By	Total	Paid	Discount	Bal
Cash Patient										
1	13-Oct-2011	020-11-00000003	11-020-00000003	Aslam Baig	-	Mr. Hassan	860	555	0	305
2	13-Oct-2011	020-11-00000004	11-020-00000004	Mr Fazal Mehmood	-	Mr. Hassan	562	0	28	534
3	13-Oct-2011	008-11-00001552	11-008-00003326	Ltaif Ahmed	-	Mr. Hassan	610	100	0	510
4	14-Oct-2011	020-11-00000005	11-020-00000005	Nisar Ahmed	-	Mr. Hassan	1,600	100	0	1,500
5	14-Oct-2011	020-11-00000006	11-020-00000006	Uzair Naqsbandi	-	Mr. Hassan	1,010	12	0	998
Cash Patient										
1	21-Nov-2011	006-11-00004838	11-006-00004966	Saqib Ali Khan Bloch	BCL	Mr. Hassan	3,010	678	0	2,332
Panel Patient										
<u>Friends & Family</u>										
1	04-Nov-2011	006-10-00000007	11-006-00004965	Taha Anis	BCL	Mr. Hassan	275	0	0	275
Cash Patient										
1	14-Oct-2011	020-11-00000007	11-020-00000007	Inam Ulhaq	AMC	Mr. Hassan	1,050	45	0	1,005
2	21-Nov-2011	006-11-00004838	11-008-00003328	Saqib Ali Khan Bloch	AMC	Mr. Hassan	1,400	123	0	1,277
3	26-Mar-2012	006-10-00000165	12-008-00000004	Mr Wajahat Ali	AMC	Mr. Hassan	480	0	48	432
Panel Patient										
<u>Dr. Ahmed Shahab</u>										
1	12-Nov-2011	006-10-00001755	11-020-00000010	Ms Asia Sumaira	AMC	Mr. Hassan	850	500	0	350
<u>United Construction</u>										
2	12-Nov-2011	006-10-00000571	11-020-00000009	Mr Saeed Ahmad	AMC	Mr. Hassan	200	0	0	200
<u>Friends & Family</u>										
3	20-Jul-2011	006-10-00000007	11-008-00003321	Taha Anis	AMC	Mr. Hassan	610	0	0	610
4	20-Jul-2011	006-10-00000007	11-008-00003322	Taha Anis	AMC	Mr. Hassan	84,585	0	0	84,585
Cash Patient										
1	12-Oct-2011	020-11-00000001	11-020-00000001	Mr Hanzla	-	Mr. Hassan	620	0	310	310

Total Balance:14,784,000