

Yoggram (Haridwar)
Yog Naturopathy Panchkarma Treatment & Research Centre (Yog Gram)
Village-Aurangabad,Near-SIDCUL,Roshnabad,Haridwar,U.K.,India-249402

Date: 21/03/2024

Patient Billing Cash Report

S No	Name	MR No	Payment Type	Received Date	Transaction Date	Transaction Amount	Rec Voucher Number	Remarks	Updated By
1	Rozy Sahni	23120717284932	Cash	21/03/2024	21/03/2024 11:03	1,000.00	RV14769AAA2324	COLON	Pratibha
2	Mausumi Pal	23120717284086	Cash	21/03/2024	21/03/2024 10:15	3,652.00	RV14753AAA2324	TREATMENT CHARGE	Subhash Singh
3	Ramesh Chand Jain	23120717283025	Cash	21/03/2024	21/03/2024 1:55	300.00	RV14835AAA2324	ROSE HONEY MASSAGE	Pankaj Bijalwan
4	Ramesh Chand Jain	23120717283025	Cash	21/03/2024	21/03/2024 1:55	300.00	RV14834AAA2324	ROSE HONEY MASSAGE	Pankaj Bijalwan
5	Pradeep Kumar Dalaria	23122016141665	Cash	21/03/2024	21/03/2024 5:55	727.00	RV14886AAA2324		Yogesh Bhatt
6	Subhash Mundle	23123116181306	Cash	21/03/2024	21/03/2024 11:53	300.00	RV14786AAA2324	R H M	Pratibha
7	Gajraj Singh	24010410465401	Cash	21/03/2024	21/03/2024 6:09	640.00	RV14892AAA2324	TREATMENT CHARGE	Pankaj Bijalwan
8	Inder Kunwar Shekhawat	24010115511348	Cash	21/03/2024	21/03/2024 7:23	2,680.00	RV14918AAA2324	TREATMENT CHARGE	Pankaj Bijalwan
9	Seema Kumari	24010809194040	Cash	21/03/2024	21/03/2024 4:07	1,454.00	RV14861AAA2324		Smita
10	Seema Kumari	24010809194040	Cash	21/03/2024	21/03/2024 9:54	300.00	RV14744AAA2324		Santosh Kumar
11	Lalit Mohan Pandey	24010816364721	Cash	21/03/2024	21/03/2024 1:15	1,454.00	RV14822AAA2324		Yogesh Bhatt
12	Lalit Mohan Pandey	24010816364721	Cash	21/03/2024	21/03/2024 12:20	727.00	RV14798AAA2324	KIT FEE	Prem Sagar
13	B K Hazarika	24012411001426	Cash	21/03/2024	21/03/2024 1:40	7,600.00	RV14830AAA2324	TREATMENT CHARGE	Yogesh Bhatt
14	Rajendra Suryawanshi	24012411140565	Cash	21/03/2024	21/03/2024 8:46	1,000.00	RV14722AAA2324	COLON	Pratibha
15	Laxmi Chauhan	24022302320180	Cash	21/03/2024	21/03/2024 3:24	1,529.00	RV14852AAA2324		Yogesh Bhatt
16	Laxmi Chauhan	24022302320180	Cash	21/03/2024	21/03/2024 1:26	727.00	RV14824AAA2324	TREATMENT CHARGE	Pankaj Bijalwan
17	Laxmi Chauhan	24022302320180	Cash	21/03/2024	21/03/2024 10:40	21,300.00	RV14761AAA2324		Smita
18	Kusum Gupta	24012611422709	Cash	21/03/2024	21/03/2024 9:51	730.00	RV14743AAA2324	TREATMENT CHARGE	Subhash Singh
19	Rajendrakumar Ghemud	24020117144834	Cash	21/03/2024	21/03/2024 3:22	1,000.00	RV14850AAA2324	COLON	Pratibha
20	Dharm Dutt	24020422034347	Cash	21/03/2024	21/03/2024 1:29	3,075.00	RV14826AAA2324	TREATMENT CHARGE	Pankaj Bijalwan
21	Bina Devi	24021608485268	Cash	21/03/2024	21/03/2024 9:45	200.00	RV14740AAA2324	KESH	Pratibha
22	Dipak Deka	24021721343924	Cash	21/03/2024	21/03/2024 8:45	1,000.00	RV14931AAA2324	WEELCHAIR CHARGE	Pankaj Bijalwan
23	Dwarka Sinwal	24022116552404	Cash	21/03/2024	21/03/2024 6:07	2,560.00	RV14891AAA2324		Yogesh Bhatt
24	Kailash Singh	24022317442324	Cash	01/01/0001	21/03/2024 6:46	- 415.00	JV514AAA2324	EXTRA AMOUNT	Yogesh Bhatt
25	Satish Attarde	24021513011514	Cash	21/03/2024	21/03/2024 12:23	1,054.00	RV14799AAA2324	KIT FEE	Prem Sagar
26	Gangaraju Dadi	24021722094536	Cash	21/03/2024	21/03/2024 9:25	1,000.00	RV14736AAA2324	COLON	Pratibha
27	Mahesh Sharma	24020420515966	Cash	21/03/2024	21/03/2024 6:18	610.00	RV14900AAA2324	TREATMENT CHARGE	Pankaj Bijalwan

28	Savitri Singh	24030310560306	Cash	21/03/2024	21/03/2024 11:02	4,074.00	RV14768AAA2324	TREATMENT CHARGE	Subhash Singh
29	Usha Sharma	24030512072997	Cash	21/03/2024	21/03/2024 5:03	320.00	RV14872AAA2324		Yogesh Bhatt
30	Manisha Kumari	24030808470774	Cash	21/03/2024	21/03/2024 10:11	200.00	RV14749AAA2324	KESH KANTI LAPE	Pratibha
31	Pramila Gandhi	24030815264974	Cash	21/03/2024	21/03/2024 6:15	2,500.00	RV14897AAA2324		Yogesh Bhatt
32	Pramila Gandhi	24030815264974	Cash	21/03/2024	21/03/2024 6:14	20,000.00	RV14896AAA2324		Yogesh Bhatt
33	Randhir Singh	24030720323185	Cash	21/03/2024	21/03/2024 9:02	1,000.00	RV14728AAA2324	COLON	Pratibha
34	Beni Bai Raghuwanshi	24020713365533	Cash	21/03/2024	21/03/2024 7:52	290.00	RV14923AAA2324		Yogesh Bhatt
35	Prahlad Singh	24030818402108	Cash	21/03/2024	21/03/2024 7:53	290.00	RV14924AAA2324		Yogesh Bhatt
36	Santi Mishra	24031014520290	Cash	21/03/2024	21/03/2024 7:25	1,182.00	RV14919AAA2324	TREATMENT CHARGE	Pankaj Bijalwan
37	Santi Mishra	24031014520290	Cash	21/03/2024	21/03/2024 8:29	1,000.00	RV14719AAA2324	PANCHKARMA ATTENDANT CHARGE	Prem Sagar
38	Shashi Gaur	24030422095978	Cash	21/03/2024	21/03/2024 1:15	502.00	RV14821AAA2324	TREATMENT CHARGE	Pankaj Bijalwan
39	Rekha J Patel	24030715353564	Cash	21/03/2024	21/03/2024 9:04	1,842.00	RV14729AAA2324	TREATMENT CHARGE	Subhash Singh
40	Jai Parkash Bansal	24022412040455	Cash	21/03/2024	21/03/2024 4:45	1,624.00	RV14870AAA2324	TREATMENT CHARGE	Prem Sagar
41	Roma Bhagotra	24031410204203	Cash	21/03/2024	21/03/2024 2:07	300.00	RV14837AAA2324	TREATMENT CHARGE	Pankaj Bijalwan
42	Roma Bhagotra	24031410204203	Cash	21/03/2024	21/03/2024 9:48	300.00	RV14741AAA2324	R H M	Pratibha
43	Kishor Jaiswal	24031411010711	Cash	21/03/2024	21/03/2024 10:38	950.00	RV14760AAA2324	TREATMENT CHARGE	Subhash Singh
44	Inder Prakash Kaur	24031411273865	Cash	21/03/2024	21/03/2024 1:26	36.00	RV14825AAA2324	FINAL	Subhash Singh
45	Arvind Kumar Singh Rathore	24031412052930	Cash	21/03/2024	21/03/2024 1:11	640.00	RV14820AAA2324	TREATMENT CHARGE	Subhash Singh
46	Vinod Kumar Sharma	24031413002436	Cash	21/03/2024	21/03/2024 11:43	80.00	RV14782AAA2324	TRAVEL CHARGE	Subhash Singh
47	Prakash Chand	24031508400854	Cash	21/03/2024	21/03/2024 9:27	290.00	RV14737AAA2324	TEST FEE	Santosh Kumar
48	Vijay Laxmi Mehta	24031508590851	Cash	21/03/2024	21/03/2024 4:17	640.00	RV14862AAA2324	TREATMENT CHARGE	Pankaj Bijalwan
49	Suresh Kumar Sharma	23012821440204	Cash	21/03/2024	21/03/2024 11:40	625.00	RV14780AAA2324	TREATMENT CHARGE	Subhash Singh
50	Upasana Gupta	24031510171272	Cash	21/03/2024	21/03/2024 2:36	1,276.00	RV14844AAA2324	TREATMENT CHARGE	Pankaj Bijalwan
51	Subhash Chander	24031510423398	Cash	21/03/2024	21/03/2024 6:54	1,620.00	RV14915AAA2324	TREATMENT CHARGE	Pankaj Bijalwan
52	Mamraj	24031511104532	Cash	21/03/2024	21/03/2024 5:47	640.00	RV14882AAA2324	TREATMENT CHARGE	Pankaj Bijalwan
53	Raju Bai	24031512453873	Cash	21/03/2024	21/03/2024 5:44	3,016.00	RV14881AAA2324	ADVANCE FEE	Prem Sagar
54	Arup Adhikari	24031514283916	Cash	21/03/2024	21/03/2024 5:54	440.00	RV14883AAA2324		Yogesh Bhatt
55	Namita Nath	22110209380388	Cash	21/03/2024	21/03/2024 1:43	2,867.00	RV14831AAA2324	TREATMENT CHARGE	Subhash Singh
56	Prakash Kumar Swarnkar	24031019521566	Cash	21/03/2024	21/03/2024 10:13	400.00	RV14751AAA2324	KESH KANTI LAPE	Pratibha
57	Lalit Kumar Saini	24031610171639	Cash	21/03/2024	21/03/2024 5:09	790.00	RV14873AAA2324	TREATMENT CHARGE	Prem Sagar
58	Munni Pathak	24030717091495	Cash	21/03/2024	21/03/2024 6:26	877.00	RV14907AAA2324	TREATMENT CHARGE	Pankaj Bijalwan
59	Munni Pathak	24030717091495	Cash	21/03/2024	21/03/2024 6:26	1,177.00	RV14906AAA2324	TREATMENT CHARGE	Pankaj Bijalwan
60	Prakashsinghvi	24031617020711	Cash	21/03/2024	21/03/2024 1:35	4,194.00	RV14829AAA2324	TREATMENT CHARGE	Subhash Singh
61	Anu Kumar	24010212300788	Cash	21/03/2024	21/03/2024 10:29	200.00	RV14758AAA2324	KESH KANTI LAPE	Pratibha
62	Krishna Devi	22121910241587	Cash	21/03/2024	21/03/2024 1:06	7,730.00	RV14817AAA2324	TREATMENT CHARGE	Subhash Singh
63	Vijay Sharma	24030521221235	Cash	21/03/2024	21/03/2024 1:47	1,454.00	RV14832AAA2324	TREATMENT CHARGE	Subhash Singh
64	Rani	24031713594594	Cash	21/03/2024	21/03/2024 8:57	1,000.00	RV14726AAA2324	COLON	Pratibha
65	Ravindra Sakhram Sonawane	24031911504398	Cash	21/03/2024	21/03/2024 5:15	470.00	RV14875AAA2324	PATHOLOGY CHARGE	Pankaj Bijalwan

66	Priya Agarwal	24030511305666	Cash	21/03/2024	21/03/2024 10:54	300.00	RV14765AAA2324		Smita
67	Rajesh Aneja	24031913175467	Cash	21/03/2024	21/03/2024 11:12	36,100.00	RV14772AAA2324	TREATMENT CHARGE	Prem Sagar
68	Ran Vijay Bahadur Singh	24030414141383	Cash	21/03/2024	21/03/2024 9:49	1,000.00	RV14742AAA2324	COLON FEE	Subhash Singh
69	Devendra Sah	24031915235486	Cash	21/03/2024	21/03/2024 1:33	1,454.00	RV14827AAA2324	TREATMENT CHARGE	Pankaj Bijalwan
70	Devendra Sah	24031915235486	Cash	21/03/2024	21/03/2024 11:14	10,000.00	RV14773AAA2324		Smita
71	Paramjit Singh	24032108440581	Cash	21/03/2024	21/03/2024 11:57	1,754.00	RV14790AAA2324	TREATMENT CHARGE	Subhash Singh
72	Paramjit Singh	24032108440581	Cash	21/03/2024	21/03/2024 8:50	77,400.00	RV14724AAA2324	TREATMENT CHARGE	Prem Sagar
73	Paramjit Singh	24032108440581	Cash	21/03/2024	21/03/2024 8:48	3,000.00	RV14723AAA2324	NIGHT STAY FEE	Prem Sagar
74	Sulochana Garg	24030914230173	Cash	21/03/2024	21/03/2024 2:54	727.00	RV14845AAA2324		Smita
75	Sulochana Garg	24030914230173	Cash	21/03/2024	21/03/2024 12:31	877.00	RV14800AAA2324	TREATMENT CHARGE	Subhash Singh
76	Umesh Sood	24031818220933	Cash	21/03/2024	21/03/2024 11:19	1,904.00	RV14774AAA2324		Smita
77	Umesh Sood	24031818220933	Cash	21/03/2024	21/03/2024 10:04	46,100.00	RV14748AAA2324		Smita
78	Akshay Daiya	24032111065507	Cash	21/03/2024	21/03/2024 11:12	33,100.00	RV14771AAA2324	TREATMENT CHARGE	Santosh Kumar
79	Akshay Daiya	24032111065507	Cash	01/01/0001	21/03/2024 4:21	- 26,000.00	JV513AAA2324	REFUND	Prem Sagar
80	Seema Jain	24032111324463	Cash	21/03/2024	21/03/2024 3:57	1,300.00	RV14860AAA2324		Yogesh Bhatt
81	Seema Jain	24032111324463	Cash	21/03/2024	21/03/2024 11:38	33,100.00	RV14779AAA2324		Smita
82	Jhawar Lal Jain	24032111350384	Cash	21/03/2024	21/03/2024 11:43	33,100.00	RV14783AAA2324	TREATMENT CHARGE	Santosh Kumar
83	Harnek Singh Panesar	24032111495702	Cash	21/03/2024	21/03/2024 3:29	1,454.00	RV14854AAA2324	TREATMENT CHARGE	Pankaj Bijalwan
84	Harnek Singh Panesar	24032111495702	Cash	21/03/2024	21/03/2024 11:53	46,100.00	RV14787AAA2324		Smita
85	Mahesh Lal Dangi	24032111493193	Cash	21/03/2024	21/03/2024 11:54	46,100.00	RV14788AAA2324	TREATMENT CHARGE	Santosh Kumar
86	Uttam Bhati	24032112353856	Cash	21/03/2024	21/03/2024 12:47	49,350.00	RV14807AAA2324	TREATMENT CHARGE	Santosh Kumar
87	Manju Bhati	24032112385182	Cash	21/03/2024	21/03/2024 12:55	49,350.00	RV14814AAA2324	TREATMENT CHARGE	Santosh Kumar
88	Pushpa Bhati	24032112460383	Cash	21/03/2024	21/03/2024 5:55	1,529.00	RV14885AAA2324	TREATMENT CHARGE	Pankaj Bijalwan
89	Pushpa Bhati	24032112460383	Cash	21/03/2024	21/03/2024 12:50	49,350.00	RV14811AAA2324	TREATMENT CHARGE	Santosh Kumar
90	Vansh Awana	24032112492958	Cash	21/03/2024	21/03/2024 1:00	49,350.00	RV14815AAA2324	TREATMENT CHARGE	Santosh Kumar
91	Anjali Malik	24032113021269	Cash	21/03/2024	21/03/2024 1:08	46,100.00	RV14818AAA2324		Yogesh Bhatt
92	Devendra Chhugani	24032114132145	Cash	21/03/2024	21/03/2024 3:13	35,250.00	RV14848AAA2324	TREATMENT CHARGE	Pankaj Bijalwan
93	Vijaylaxmi Thapliyal	24030621292482	Cash	21/03/2024	21/03/2024 4:29	1,027.00	RV14866AAA2324	TREATMENT CHARGE	Pankaj Bijalwan
94	Santosh Agarwal	24031410133499	Cash	21/03/2024	21/03/2024 10:11	320.00	RV14750AAA2324	FINAL	Subhash Singh
95	Jasleen Kaur Saini	24031411250662	Cash	21/03/2024	21/03/2024 1:24	36.00	RV14823AAA2324	FINAL	Subhash Singh
96	Harjeet Gandhi	24031712070212	Cash	21/03/2024	21/03/2024 6:12	19,500.00	RV14894AAA2324		Yogesh Bhatt
97	Keshav Arora	24031622044552	Cash	21/03/2024	21/03/2024 8:21	1,000.00	RV14929AAA2324		Yogesh Bhatt
98	Vipin Nadda	24032114594279	Cash	21/03/2024	21/03/2024 5:13	48,527.00	RV14874AAA2324		Smita
Total Amount						8,22,899.00			

