

Daily Collection Cash Summary

Date & Time: 29-11-2014 15:24

Serial No.	Patient Reg No	Patient Name	Doctor / Service Name	Service Name	Receptionist Name	Creation Time	Total Invoice
1	MR- 1411- 1276	SHAZIA ASHFAQ	Service Charges	Laboratory	Abdul Samad	2014-11- 29 10:12:00	375
2	MR- 1411- 1277	NAJMA	Dr Mariam Saeed RMO	Consultation	Abdul Samad	2014-11- 29 10:51:00	100
3	MR- 1409- 0001	Muhammad Nouman	Dr Mariam Saeed RMO	Consultation	Abdul Samad	2014-11- 29 11:53:00	100
4	MR- 1411- 0748	Gul Sher	Dr Mariam Saeed RMO	Consultation	Abdul Samad	2014-11- 29 13:15:00	100
5	MR- 1411- 1280	MUHAMMAD WAMIQ	Dr Mariam Saeed RMO	Consultation	Abdul Samad	2014-11- 29 14:05:00	100
6	MR- 1411- 1193	TAHIRA KHANAAM	Service Charges	IPD Services	Tehmina Shah	2014-11- 29 15:11:00	4130

Grand Total: 4,905.00