

Date: 27/09/2020 To 27/09/2022

Printed By: Admin

S.N	RegID	user	PatientName	Ref. Dr.	Test	Total	Cashpaid	Card paid	Online	DisAmt	Balance
MAIN LAB											
Today Collection											
1	31/07/21	1	Admin	Mr sachin dange	self	COMPLETE BLOOD COUNT	200.00	150.00	0.00	0.00	50.00
2	31/07/21	2	Admin	Mr aaa	self	USG ABDOMEN, OPG X-RAY, xxxxxxxxxxxxxx	1000.00	0.00	0.00	0.00	1000.00
3	31/07/21	3	Admin	Mr dsadsa	self	COMPLETE BLOOD COUNT., LIPID PROFILE	800.00	0.00	0.00	0.00	800.00
4	02/08/21	5	Admin	Mr aaaaaaaa	self	COMPLETE BLOOD COUNT., LIVER FUNCTION TEST	850.00	850.00	0.00	0.00	0.00
5	02/08/21	6	Admin	Mr Sachin Dange	self	COMPLETE BLOOD COUNT., LIVER FUNCTION TEST	850.00	850.00	0.00	0.00	0.00
6	03/08/21	7	Admin	Sr dsadas	self	COMPLETE BLOOD COUNT.	650.00	0.00	0.00	0.00	250.00
7	03/08/21	8	Rec1	Mr sad	self	COMPLETE BLOOD COUNT., LIVER FUNCTION TEST	1350.00	50.00	0.00	0.00	800.00
8	03/08/21	9	Rec1	Mr FHGFH	self	COMPLETE BLOOD COUNT., LIVER FUNCTION TEST	1250.00	0.00	0.00	0.00	850.00
9	28/08/21	10	Admin	Dr sa	self	COMPLETE BLOOD COUNT., USG ABDOMEN, OPG X-RAY	1050.00	0.00	0.00	0.00	1050.00
10	06/09/21	11	Admin	Mrs asssssss	self	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	250.00
11	06/09/21	12	Admin	Master sssssssss	self	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	250.00
12	06/09/21	13	Admin	Baby ewssss	self	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	250.00
13	06/09/21	14	Admin	Mr sdsadas	self	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	250.00
14	02/11/21	15	Admin	Mr sad	self	USG ABDOMEN, OPG X-RAY	800.00	0.00	0.00	0.00	800.00
15	02/11/21	16	Admin	Mr sachin dange		USG ABDOMEN	400.00	0.00	0.00	0.00	400.00
16	02/11/21	17	Admin	Sr saadsa	self	COMPLETE BLOOD COUNT., USG ABDOMEN	650.00	0.00	0.00	0.00	650.00
17	03/11/21	18	Admin	Mr sachin dange		COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	250.00
18	03/11/21	19	Admin	Mr dadasdsa	self	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	250.00
19	03/11/21	20	Admin	Mr dsadsa		LIVER FUNCTION TEST, LIPID PROFILE	1150.00	0.00	0.00	0.00	1150.00
20	03/11/21	21	Admin	Master sssssssss	a	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	250.00
21	07/09/21	22	Admin	Mrs sds	self	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	250.00
22	07/09/21	23	Admin	Mrs SDS	self	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	250.00

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23	08/11/21	24	Admin	Sr saadsa	self	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	0.00	250.00
24	08/11/21	25	Admin	Mr Sachin Dange	self	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	0.00	250.00
25	08/11/21	26	Admin	Mr dadasdsa	self	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	0.00	250.00
26	08/11/21	27	Admin	Mr sadas	self	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	0.00	250.00
27	08/11/21	28	Admin	Mr sdad	self	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	0.00	250.00
28	08/11/21	29	Admin	Mr Sachin Dange	self	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	0.00	250.00
29	08/11/21	30	Admin	Mr bbbbbb	self	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	0.00	250.00
30	09/11/21	31	Admin	Mr dxsads	self	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	0.00	250.00
31	09/11/21	32	Admin	Mr dsadsa		COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	0.00	250.00
32	09/11/21	33	Admin	Mr Sachin Dange	self	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	0.00	250.00
33	09/11/21	34	Admin	Mr aaaaaa	self	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	0.00	250.00
34	09/11/21	35	Admin	Mr SDAD	self	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	0.00	250.00
35	09/11/21	36	Admin	Mr sa	self	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	0.00	250.00
36	10/11/21	37	Admin	Mr Sachin Kumar	self	USG ABDOMEN, COMPLETE BLOOD COUNT.	650.00	650.00	0.00	0.00	0.00	0.00
37	10/11/21	38	Admin	Mr sachin h	self	USG ABDOMEN, OPG X-RAY	800.00	0.00	0.00	0.00	0.00	800.00
38	10/11/21	39	Admin	Mr sdas	self	COMPLETE BLOOD COUNT., LIVER FUNCTION TEST	850.00	0.00	0.00	0.00	0.00	850.00
39	10/11/21	40	Admin	Master bbbb	self	COMPLETE BLOOD COUNT., JAPANESE ENC EPHALITISLEVEL	650.00	0.00	0.00	0.00	0.00	650.00
40	10/11/21	41	Admin	Mr Sachin Dange	self	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	0.00	250.00
41	11/11/21	42	Admin	Mr sadas	self	COMPLETE BLOOD COUNT., LIVER FUNCTION TEST, DIG. X-RAY (PORTABLE)	1250.00	0.00	0.00	0.00	0.00	1250.00
42	11/11/21	43	Admin	Mr Sachin Dange	self	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	0.00	250.00
43	12/11/21	44	Admin	Mr ddd	self	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	0.00	250.00
44	12/11/21	45	Admin	Mr sad	self	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	0.00	250.00
45	12/11/21	46	Admin	Mr sad	self	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	0.00	250.00
46	12/11/21	47	Admin	Mr swdsads	self	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	0.00	250.00

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47	12/11/21	48	Admin	Mr sad	self	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	0.00	250.00
48	12/11/21	49	Admin	Mr sad	self	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	0.00	250.00
49	12/11/21	50	Admin	Mr sad	self	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	0.00	250.00
50	12/11/21	51	Admin	Mr sachin dange		COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	0.00	250.00
51	12/11/21	52	Admin	Mr DSADSA	self	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	0.00	250.00
52	12/11/21	53	Admin	Mr SADSA	self	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	0.00	250.00
53	12/11/21	54	Admin	Mr SADASD	self	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	0.00	250.00
54	12/11/21	55	Admin	Mr aaaaaaa	self	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	0.00	250.00
55	12/11/21	56	Admin	Mr bbbbbb	self	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	0.00	250.00
56	08/01/22	57	Admin	Mr sdsa	self	COMPLETE BLOOD COUNT., LIVER FUNCTION TEST, *HIV I & HIV II REPORT	1300.00	0.00	0.00	0.00	50.00	1250.00
57	08/01/22	58	Admin	Mr sdfds	self	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	50.00	200.00
58	13/01/22	59	Admin	Mr sachin dange		COMPLETE BLOOD COUNT.	250.00	100.00	0.00	0.00	50.00	100.00
59	14/09/21	60	Admin	Mr dsa	self	COMPLETE BLOOD COUNT., LIVER FUNCTION TEST, LIPID PROFILE, *HIV I & HIV II REPORT, *URINE ANALYSIS REPORT	2000.00	0.00	0.00	0.00	0.00	2000.00
60	14/05/22	61	Admin	Mr sada	self	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	0.00	250.00
61	01/09/22	62	Admin	Mr sadsa	self	CBC	570.00	0.00	0.00	0.00	0.00	570.00
62	01/09/22	63	Admin	Mr sachin dange		24 HRS CREATININE	600.00	0.00	0.00	0.00	0.00	600.00
63	01/09/22	64	Admin	Mr sachin dange		CBC	570.00	0.00	0.00	0.00	0.00	570.00
Total Collectio						30,240.00	2,650.00	0.00	0.00	150.00	26,140.00	
Outstanding Collection												
64	31/07/21	2	Admin	Mr aaa	self	USG ABDOMEN, OPG X-RAY, xxxxxxxxxxxxxx	1000.00	0.00	0.00	0.00	0.00	0.00
65	31/07/21	3	Admin	Mr dsadsa	self	COMPLETE BLOOD COUNT., LIPID PROFILE	800.00	0.00	0.00	0.00	0.00	0.00
66	31/07/21	3	Admin	Mr dsadsa	self	COMPLETE BLOOD COUNT., LIPID PROFILE	0.00	0.00	0.00	0.00	0.00	800.00

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			Total Collectio			1,800.00	0.00	0.00	0.00	0.00	800.00
			Total Collection Center			32,040.00	2,650.00	0.00	0.00	150.00	26,940.00

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IPD

Today Collection

1	31/07/21	4	Admin	Mr AAAAA	self	COMPLETE BLOOD COUNT.	250.00	0.00	0.00	0.00	0.00	250.00
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Total Collectio						250.00	0.00	0.00	0.00	0.00	250.00
Total Collection Center						250.00	0.00	0.00	0.00	0.00	250.00

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<b>BIRAT</b>											
<b>Today Collection</b>											
1	01/09/22	65	Admin	Mr Sachin Dange	CBC	570.00	0.00	0.00	0.00	0.00	570.00
2	02/09/22	66	Admin	Mr sagar Joshi	DR. K. BASHAR (BASMATIYA)	CBC	570.00	0.00	0.00	0.00	570.00
3	02/09/22	67	Admin	Mr sagar Joshi	DR. K. BASHAR (BASMATIYA)	CBC, LIVER FUNCTION TEST	1770.00	1770.00	0.00	0.00	0.00
4	02/09/22	68	Admin	Mr sagar Joshi	DR. K. BASHAR (BASMATIYA)	CBC	570.00	0.00	0.00	0.00	570.00
5	02/09/22	70	Admin	Mr sachin dange	CBC	570.00	0.00	0.00	0.00	0.00	570.00
6	02/09/22	71	Admin	Mr sachin dange	CBC, LIVER FUNCTION TEST	1770.00	0.00	0.00	0.00	0.00	1770.00
7	02/09/22	72	Admin	Mrs AAAAAAAA	SELF	CBC, LIVER FUNCTION TEST	1770.00	0.00	0.00	0.00	1770.00
8	02/09/22	73	Admin	Mr Test	SELF	CBC, LIVER FUNCTION TEST	1770.00	0.00	0.00	0.00	1770.00
9	02/09/22	74	Admin	Mr LLLLLLLLLL	SELF	LIVER FUNCTION TEST, LIPID PROFILE, CBC	2820.00	0.00	0.00	0.00	2820.00
10	02/09/22	75	Admin	Mr Sachin Dange	CBC, 24 HRS URINARY CALCIUM	1570.00	0.00	0.00	0.00	0.00	1570.00
11	05/09/22	76	Admin	Mr KKKKKKKKK	SELF	CBC	570.00	0.00	0.00	0.00	570.00
12	05/09/22	77	Admin	Mrs Pk	SELF	CBC	570.00	0.00	0.00	0.00	570.00
13	05/09/22	78	Admin	Mr LLLLLLLl	SELF	CBC	570.00	0.00	0.00	0.00	570.00
14	05/09/22	79	Admin	Master ZZZZZZZZ	SELF	CBC	570.00	0.00	0.00	0.00	570.00
15	09/09/22	80	Admin	Mr Testing 11	SELF	CBC, LIVER FUNCTION TEST, LIPID PROFILE	2820.00	0.00	0.00	0.00	2820.00
16	09/09/22	81	Admin	Mr Testing22	SELF	CBC	570.00	0.00	0.00	0.00	570.00
17	10/09/22	82	Admin	Mrs rahul kumar	SELF	CBC, LIPID PROFILE	1620.00	0.00	0.00	0.00	1620.00
18	10/09/22	83	Admin	Mr shrish	SELF	CBC, BLOOD SUGAR PP	655.00	0.00	0.00	0.00	655.00
<b>Total Collectio</b>						21,695.00	1,770.00	0.00	0.00	0.00	19,925.00
<b>Total Collection Center</b>						21,695.00	1,770.00	0.00	0.00	0.00	19,925.00

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AMDA

Today Collection											
1	02/09/22	69	Admin	Mr boooo	SELF	CBC	570.00	0.00	0.00	0.00	570.00

Total Collectio							570.00	0.00	0.00	0.00	570.00
Total Collection Center							570.00	0.00	0.00	0.00	570.00
							54,555.00	4,420.00	0.00	0.00	47,685.00