

VAT Report from 01-Dec-2024 19-Dec-2024

From Date: 1-Dec-24 To Date: 19-Dec-24

Invoice No	Invoice Date	Patient Name	Services	Rate	Discount	Net Amount	Vat Per	Vat Amt
		ANIL KUMAR	REPAIR OF NAIL BED	770.00	0.00	770.00	0	0.00
		MOHAN KUMAR	Medical Certificate	200.00	0.00	200.00	0	0.00
		MOHAN KUMAR	FILLER FILLMED FOR LIPS	75.00	0.00	75.00	5	3.75
AP024791	12 Dec 2024	jishith ks	treatment of root canal obstruction; non-surgical access	508.19	0.00	508.19	0	0.00
AP024794	19 Dec 2024	jishith ks	CBC	0.00	0.00	0.00	0	0.00
AP024794	19 Dec 2024	jishith ks	LIPID PROFILE	180.00	0.00	180.00	0	0.00
AP024794	19 Dec 2024	jishith ks	LIPID PANEL	180.00	0.00	180.00	0	0.00
AP024793	17 Dec 2024	jishith ks	endodontic therapy, molar tooth (excluding final restoration)	300.00	0.00	300.00	0	0.00
AP024794	19 Dec 2024	jishith ks	treatment of root canal obstruction; non-surgical access	1,200.00	0.00	1,200.00	0	0.00
AP024792	14 Dec 2024	jishith ks	BOTOX - Lower Face	8,000.00	1,600.00	6,400.00	0	0.00
				11,413.19	1,600.00	9,813.19		3.75