

Daily Income Report from 01-Dec-2024 20-Dec-2024

From Date: 01-Dec-2024 To Date: 20-Dec-2024

InvoiceNo	Bill Date	Receipt Date	Bill No	File No	Name	Doctor	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Tabby	Tamara	GroupOn	ToothPick	Cheque	Wallet	Total	Balance	Advance	Refund	Dues Writeoff	Ins	BilledBy	Entered On	AppBookedBy	Sales	ReferredBy	KnowAboutUs	Insurance Company	Narration
AP024792	14 Dec 2024	14 Dec 2024	24817	AP0206178	Jishith Ks	SUZAN	BOTOX - Lower Face	8,000.00	1,600.00	6,400.00	0.00	6,400.00	0.00	0.00	6,400.00					0.00	0.00	6,400.00	0.00	0.00	0.00		0.00	ADMINISTRATOR	Dec 14 2024 12:00	ADMINISTRATOR			bllogger		Billing

8,000.00	1,600.00	6,400.00	0.00	0.00	0.00	6,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Collected Amount	6,400.00
Advance Amount	0.00
Invoiced Amount	8,000.00
Discount	1,600.00
Refund Amount	0.00
Balance Amount	0.00
Net Amount	6,400.00
Write Of Amount	