

VAT Report from 01-Nov-2024 20-Nov-2024

From Date: 1-Nov-24 To Date: 20-Nov-24

Invoice No	Invoice Date	Patient Name	Services	Rate	Discount	Net Amount	Vat Per	Vat Amt
AP024769	06 Nov 2024	SHYAMA KOMANKANDY NANDA	Consultation GP	25.00	0.00	25.00	0	0.00
AP024775	07 Nov 2024	NANDAGOPAL SHYAM	Consultation GP	25.00	0.00	25.00	0	0.00
AP024769	06 Nov 2024	SHYAMA KOMANKANDY NANDA	LIPID PANEL	45.00	0.00	45.00	0	0.00
AP024769	06 Nov 2024	SHYAMA KOMANKANDY NANDA	STREP A ASSAY W/OPTIC	20.00	0.00	20.00	0	0.00
AP024769	06 Nov 2024	SHYAMA KOMANKANDY NANDA	CYTOPATH C/V AUTO IN FLUID	50.00	0.00	50.00	0	0.00
AP024776	07 Nov 2024	NANDAGOPAL SHYAM	OLFEN	4.30	0.00	4.30	0	0.00
AP024776	07 Nov 2024	NANDAGOPAL SHYAM	Consultation GP	0.00	0.00	0.00	0	0.00
AP024781	15 Nov 2024	LINEESH KANNAN	Consultation GP	40.00	0.00	40.00	0	0.00
AP024770	06 Nov 2024	LINEESH BALAN	Consultation GP	40.00	0.00	40.00	0	0.00
AP024772	06 Nov 2024	LINEESH BALAN	Consultation Specialist	60.00	0.00	60.00	0	0.00
AP024772	06 Nov 2024	LINEESH BALAN	LIPID PANEL	140.00	0.00	140.00	0	0.00
AP024770	06 Nov 2024	LINEESH BALAN	LIPID PANEL	140.00	0.00	140.00	0	0.00
AP024771	06 Nov 2024	LINEESH BALAN	LIPID PANEL	140.00	0.00	140.00	0	0.00
AP024770	06 Nov 2024	LINEESH BALAN	LIPID PANEL	140.00	0.00	140.00	0	0.00
AP024771	06 Nov 2024	LINEESH BALAN	Consultation Specialist - Repeat	0.00	0.00	0.00	0	0.00
AP024777	13 Nov 2024	jishith ks	Consultation GP	110.00	0.00	110.00	0	0.00
AP024782	19 Nov 2024	jishith ks	Consultation Specialist	170.00	0.00	170.00	0	0.00
AP024780	14 Nov 2024	jishith ks	COMPLETE CBC W/AUTO DIFF WBC	64.17	0.00	64.17	0	0.00
AP024767	04 Nov 2024	jishith ks	COMPLETE CBC W/AUTO DIFF WBC	64.17	0.00	64.17	0	0.00
AP024780	14 Nov 2024	jishith ks	LASER TX SKIN >500 SQ CM	2,144.52	0.00	2,144.52	0	0.00
AP024767	04 Nov 2024	jishith ks	treatment of root canal obstruction; non-surgical access	508.19	0.00	508.19	0	0.00
AP024777	13 Nov 2024	jishith ks	OLFEN	4.30	0.00	4.30	0	0.00
AP024782	19 Nov 2024	jishith ks	OLFEN	4.30	0.00	4.30	0	0.00
AP024781	15 Nov 2024	LINEESH KANNAN	PARACETAMOL	6.75	0.00	6.75	0	0.00
AP024781	15 Nov 2024	LINEESH KANNAN	OLFEN	3.87	0.00	3.87	0	0.00
AP024773	07 Nov 2024	SHANKAR SUKUMARAN NAIR	Consultation Specialist	200.00	0.00	200.00	0	0.00
AP024778	14 Nov 2024	TEST TESTED	Consultation Specialist	200.00	0.00	200.00	0	0.00
AP024779	14 Nov 2024	BINDU AJITH	Consultation Specialist	200.00	0.00	200.00	0	0.00
AP024773	07 Nov 2024	SHANKAR SUKUMARAN NAIR	Consultation Specialist	200.00	0.00	200.00	0	0.00
AP024774	07 Nov 2024	MARTYN WILD	Consultation Specialist	200.00	0.00	200.00	0	0.00
AP024768	06 Nov 2024	WASEEM HYDER	Consultation GP/150	150.00	0.00	150.00	0	0.00
AP024779	14 Nov 2024	BINDU AJITH	Rn	500.00	0.00	500.00	0	0.00
AP024768	06 Nov 2024	WASEEM HYDER	ANTISTREPTOLYSIN O SCREEN	0.00	0.00	0.00	0	0.00
AP024768	06 Nov 2024	WASEEM HYDER	CREATINE KINASE TOTAL	0.00	0.00	0.00	0	0.00
AP024780	14 Nov 2024	jishith ks	CO2 Laser Treatment	2,000.00	0.00	2,000.00	0	0.00
AP024780	14 Nov 2024	jishith ks	BOTOX - Lower Face	4,500.00	0.00	4,500.00	0	0.00
AP024767	04 Nov 2024	jishith ks	Facial Njavara	250.00	0.00	250.00	0	0.00
AP024773	07 Nov 2024	SHANKAR SUKUMARAN NAIR	AYURDHARA	2,000.00	0.00	2,000.00	0	0.00
AP024773	07 Nov 2024	SHANKAR SUKUMARAN NAIR	AYURDHARA	2,000.00	0.00	2,000.00	0	0.00

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Invoice No	Invoice Date	Patient Name	Services	Rate	Discount	Net Amount	Vat Per	Vat Amt
				16,349.57	0.00	16,349.57		0.00

End of Report (User: administrator at 20/Nov/2024 05:01:58 PM)