

From : 05-May-2023

To : 05-May-2023

| Appointmen | app_type | Doctor | PatientName | Patient Code | Patient Mobile | Company | Rate | Discount | inv_pat_amount | inv_ins_amount | InvoiceNo |
|-------------|------------|-------------------------|-------------------------------------|--------------|----------------|---------|----------|----------|----------------|----------------|-----------|
| 05 May 2023 | First Time | LAL DAVID | MUHAMMAD SHAFIQ MUHAMMAD SHAFI | AP0202953 | 543810024 | | 35.00 | 0.00 | 7.00 | 28.00 | AP023 |
| 05 May 2023 | Follow up | LAL DAVID | VIJU FRANCIS FRANCIS PULIKKAN INASU | AP0202945 | 545939747 | | 53.60 | 0.00 | 0.00 | 53.60 | AP021 |
| 05 May 2023 | Follow up | LAL DAVID | VIJU FRANCIS FRANCIS PULIKKAN INASU | AP0202945 | 545939747 | | 16.80 | 0.00 | 0.00 | 16.80 | AP021 |
| 05 May 2023 | Follow up | LAL DAVID | VIJU FRANCIS FRANCIS PULIKKAN INASU | AP0202945 | 545939747 | | 14.40 | 0.00 | 0.00 | 14.40 | AP021 |
| 05 May 2023 | Follow up | LAL DAVID | VIJU FRANCIS FRANCIS PULIKKAN INASU | AP0202945 | 545939747 | | 11.20 | 0.00 | 0.00 | 11.20 | AP021 |
| 05 May 2023 | Follow up | LAL DAVID | VIJU FRANCIS FRANCIS PULIKKAN INASU | AP0202945 | 545939747 | | 9.00 | 0.00 | 0.00 | 9.00 | AP021 |
| 05 May 2023 | First Time | LAL DAVID | MUHAMMAD SHAFIQ MUHAMMAD SHAFI | AP0202953 | 543810024 | | 22.40 | 0.00 | 0.00 | 22.40 | AP023 |
| 05 May 2023 | First Time | LAL DAVID | BAJRANG LAL NAKCHHED | AP0202962 | 543416049 | | 75.00 | 0.00 | 7.50 | 67.50 | AP031 |
| 05 May 2023 | First Time | LAL DAVID | LIONEL ROSARIO FERNANDES | AP0202952 | 501183348 | | 150.00 | 0.00 | 150.00 | 0.00 | AP022 |
| 05 May 2023 | First Time | LAL DAVID | LIONEL ROSARIO FERNANDES | AP0202952 | 501183348 | | 60.00 | 0.00 | 60.00 | 0.00 | AP022 |
| 05 May 2023 | First Time | LAL DAVID | LIONEL ROSARIO FERNANDES | AP0202952 | 501183348 | | 100.00 | 0.00 | 100.00 | 0.00 | AP022 |
| 05 May 2023 | First Time | LAL DAVID | BAJRANG LAL NAKCHHED | AP0202962 | 543416049 | | 80.00 | 0.00 | 80.00 | 0.00 | AP031 |
| 05 May 2023 | First Time | LAL DAVID | DILUP SAJEEWA HETTIARACHCHI | AP0202955 | 528775264 | | 150.00 | 0.00 | 150.00 | 0.00 | AP024 |
| 05 May 2023 | Follow up | BANDLA RAJASEKHAR | NANDAR AUNG | AP0202950 | 544250387 | | 80.00 | 0.00 | 80.00 | 0.00 | AP020 |
| 05 May 2023 | First Time | MEERA TRIPATHI | SAMI KAZI ADIL SIJAUDDIN KAZI | AP0202954 | 568587319 | | 40.00 | 0.00 | 40.00 | 0.00 | AP025 |
| 05 May 2023 | First Time | MEERA TRIPATHI | SAMI KAZI ADIL SIJAUDDIN KAZI | AP0202954 | 568587319 | | 7.80 | 0.00 | 7.80 | 0.00 | AP025 |
| 05 May 2023 | First Time | MEERA TRIPATHI | IMRAN ANIS ANIS UR RAHMAN | AP0202961 | 558552001 | | 180.00 | 0.00 | 36.00 | 144.00 | AP032 |
| 05 May 2023 | First Time | MEERA TRIPATHI | SAMI KAZI ADIL SIJAUDDIN KAZI | AP0202954 | 568587319 | | 150.00 | 0.00 | 150.00 | 0.00 | AP025 |
| 05 May 2023 | First Time | UMAMAHESWARI KALIRAJ | ARUN DAS DEVADAS | AP0202958 | 504030659 | | 40.00 | 0.00 | 40.00 | 0.00 | AP028 |
| 05 May 2023 | First Time | UMAMAHESWARI KALIRAJ | MUHAMMED SAFWAN CHEMBERIKA BASH | AP0202959 | 586809596 | | 25.00 | 0.00 | 5.00 | 20.00 | AP027 |
| 05 May 2023 | First Time | UMAMAHESWARI KALIRAJ | ARUN DAS DEVADAS | AP0202958 | 504030659 | | 15.33 | 0.00 | 15.33 | 0.00 | AP028 |
| 05 May 2023 | First Time | UMAMAHESWARI KALIRAJ | ARUN DAS DEVADAS | AP0202958 | 504030659 | | 100.00 | 0.00 | 100.00 | 0.00 | AP028 |
| 05 May 2023 | First Time | ANVAR HABEEB CHANNANAT | AKKAS MIAH SONA MIAH | AP0202960 | 566961569 | | 2,500.00 | 1,900.00 | 600.00 | 0.00 | AP030 |
| 05 May 2023 | First Time | ANVAR HABEEB CHANNANAT | AKKAS MIAH SONA MIAH | AP0202960 | 566961569 | | 200.00 | 50.00 | 150.00 | 0.00 | AP030 |
| 05 May 2023 | First Time | ANVAR HABEEB CHANNANAT | AKKAS MIAH SONA MIAH | AP0202960 | 566961569 | | 300.00 | 200.00 | 100.00 | 0.00 | AP030 |
| 05 May 2023 | First Time | SANTHOSH RAVINDRAN NAIR | RAHAT MOHAMED | AP0202956 | 564704822 | | 150.00 | 0.00 | 150.00 | 0.00 | AP026 |