

## Patient Total Dues

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05/07/2023

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**From Date:** 05/05/2023

**To Date:** 05/07/2023

SI No	File No	Patient Name	Mobile	Total Dues
1	AP0202960	AKKAS MIAH SONA MIAH	566961569	150.00
2	AP0202963	JESNA VADAKKEKALARICKAL HAMEED HAMEED	557864860	13.00

**Total: 163.00**

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