

## Patient Total Dues

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04/24/2023

Page 1 of 1

**From Date:** 04/05/2023

**To Date:** 04/24/2023

SI No	File No	Patient Name	Mobile	Total Dues
1	15	SARATH GUEST	123	1,000.00
2	16	GUEST3 DALIL	567567	775.00
3	17	GUEST4	123456345	1,200.00
4	3	JOHN GODZEL	551383954	1,550.00
5	DEMO-10	Baz Mohammad Amir Mohammaddddd	557975193	1,100.00
6	DEMO-12	MAHESH B	23456754	60.00
7	DEMO-13	Lineesh Balan	551383954	1,125.00
8	DEMO-6	REDISH R	89876	0.50

**Total: 6,810.50**

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