

Accounting Report

Due Date : 09-05-2025

From Date 10-04-2025 To Date 09-05-2025

Invoices

Date	Patient Name	Doctor	Tests	Subtotal	Discount	Total	Paid	Due
26-04-2025 12:12	ali	Haider Ali Zaigham	• Complete Blood Count	30 PKR	0 PKR	30 PKR	5 PKR	25 PKR
26-04-2025 12:13	ali	Haider Ali Zaigham	• Complete Blood Count • hematology • Hemoglobin	350 PKR	0 PKR	350 PKR	0 PKR	350 PKR
26-04-2025 12:16	ali	Haider Ali Zaigham	• cbc • Complete Blood Count • hematology • hgb-hemoglobin • Hemoglobin	550 PKR	0 PKR	550 PKR	0 PKR	550 PKR
26-04-2025 12:20	ali	Haider Ali Zaigham	• Complete Blood Count • hematology	150 PKR	0 PKR	150 PKR	0 PKR	150 PKR
26-04-2025 12:29	ali	Haider Ali Zaigham	• cbc • Complete Blood Count	230 PKR	0 PKR	230 PKR	0 PKR	230 PKR
26-04-2025 13:04	ali	Haider Ali Zaigham	• Complete Blood Count • hematology • Hemoglobin	350 PKR	0 PKR	350 PKR	0 PKR	350 PKR
26-04-2025 13:58	ali	Haider Ali Zaigham	• Complete Blood Count • hematology • Hemoglobin	350 PKR	0 PKR	350 PKR	0 PKR	350 PKR
26-04-2025 14:05	ali	Haider Ali Zaigham	• Complete Blood Count • hematology • Hemoglobin	350 PKR	0 PKR	350 PKR	0 PKR	350 PKR
28-04-2025 20:59	ali	Haider Ali Zaigham	• cbc • Complete Blood Count • hematology	350 PKR	0 PKR	350 PKR	0 PKR	350 PKR

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Date	Patient Name	Doctor	Tests	Subtotal	Discount	Total	Paid	Due
28-04-2025 21:59	ali	Haider Ali Zaigham	<ul style="list-style-type: none"> cbc Complete Blood Count hematology 	350 PKR	0 PKR	350 PKR	0 PKR	350 PKR
28-04-2025 22:37	Haider Ali Zaigham	mohsin	<ul style="list-style-type: none"> cbc Complete Blood Count hematology 	350 PKR	0 PKR	350 PKR	0 PKR	350 PKR
28-04-2025 22:41	Haider Ali Zaigham	Haider Ali Zaigham	<ul style="list-style-type: none"> hematology Complete Blood Count 	150 PKR	0 PKR	150 PKR	0 PKR	150 PKR
29-04-2025 15:50	ali	Haider Ali Zaigham	<ul style="list-style-type: none"> Complete Blood Count cbc hematology 	350 PKR	0 PKR	350 PKR	0 PKR	350 PKR
29-04-2025 16:12	Haider Ali Zaigham	mohsin	<ul style="list-style-type: none"> cbc Complete Blood Count hematology 	350 PKR	0 PKR	350 PKR	0 PKR	350 PKR
29-04-2025 16:14	Haider Ali Zaigham	mohsin	<ul style="list-style-type: none"> cbc Complete Blood Count hematology 	350 PKR	0 PKR	350 PKR	0 PKR	350 PKR
29-04-2025 16:15	ali	mohsin	<ul style="list-style-type: none"> cbc Complete Blood Count hematology 	350 PKR	0 PKR	350 PKR	0 PKR	350 PKR
29-04-2025 16:16	ali	mohsin	<ul style="list-style-type: none"> cbc Complete Blood Count hematology 	350 PKR	0 PKR	350 PKR	0 PKR	350 PKR
29-04-2025 16:17	ali	mohsin	<ul style="list-style-type: none"> cbc Complete Blood Count hematology 	350 PKR	0 PKR	350 PKR	0 PKR	350 PKR
29-04-2025 16:19	ali	mohsin	<ul style="list-style-type: none"> cbc Complete Blood Count hematology 	350 PKR	0 PKR	350 PKR	0 PKR	350 PKR
29-04-2025 16:19	ali	mohsin	<ul style="list-style-type: none"> cbc Complete Blood Count hematology 	350 PKR	0 PKR	350 PKR	0 PKR	350 PKR

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Date	Patient Name	Doctor	Tests	Subtotal	Discount	Total	Paid	Due
29-04-2025 16:20	Haider Ali Zaigham	Haider Ali Zaigham	<ul style="list-style-type: none"> Complete Blood Count Hemoglobin hgb-hemoglobin 	230 PKR	0 PKR	230 PKR	0 PKR	230 PKR
29-04-2025 16:25	ali	Haider Ali Zaigham	<ul style="list-style-type: none"> Hemoglobin hematology Complete Blood Count 	350 PKR	0 PKR	350 PKR	0 PKR	350 PKR
29-04-2025 16:27	Haider Ali Zaigham	Haider Ali Zaigham	<ul style="list-style-type: none"> Complete Blood Count hematology 	150 PKR	0 PKR	150 PKR	0 PKR	150 PKR
29-04-2025 16:29	Haider Ali Zaigham	Haider Ali Zaigham	<ul style="list-style-type: none"> Complete Blood Count hematology 	150 PKR	0 PKR	150 PKR	0 PKR	150 PKR
30-04-2025 17:14	ali	mohsin	<ul style="list-style-type: none"> Hemoglobin hematology Complete Blood Count 	350 PKR	0 PKR	350 PKR	0 PKR	350 PKR
30-04-2025 18:17	ali	Haider Ali Zaigham	<ul style="list-style-type: none"> Complete Blood Count hematology 	150 PKR	0 PKR	150 PKR	0 PKR	150 PKR
30-04-2025 18:23	Haider Ali Zaigham	Haider Ali Zaigham	<ul style="list-style-type: none"> Complete Blood Count hematology 	150 PKR	0 PKR	150 PKR	0 PKR	150 PKR
04-05-2025 09:36	Haider Ali Zaigham	mohsin	<ul style="list-style-type: none"> hgb-hemoglobin hematology Complete Blood Count 	150 PKR	0 PKR	150 PKR	0 PKR	150 PKR
04-05-2025 09:41	Haider Ali Zaigham	Haider Ali Zaigham	<ul style="list-style-type: none"> Complete Blood Count hematology 	150 PKR	0 PKR	150 PKR	0 PKR	150 PKR
04-05-2025 09:47	Haider Ali Zaigham	Haider Ali Zaigham	<ul style="list-style-type: none"> Complete Blood Count hematology 	150 PKR	0 PKR	150 PKR	150 PKR	0 PKR
04-05-2025 10:26	ali	mohsin	<ul style="list-style-type: none"> Complete Blood Count hematology Hemoglobin 	350 PKR	0 PKR	350 PKR	0 PKR	350 PKR
09-05-2025 17:08	ali	Haider Ali Zaigham	<ul style="list-style-type: none"> cbc Complete Blood Count hematology 	350 PKR	0 PKR	350 PKR	1000 PKR	-650 PKR
09-05-2025 17:45	Ruqia	Dr Saad	<ul style="list-style-type: none"> TSH 	1200 PKR	0 PKR	1200 PKR	1200 PKR	0 PKR

Expenses		
Category	Date	Amount
TSH	09-05-2025	600 PKR

Accounting Report Summary	
Total:	10240 PKR
Paid:	2355 PKR
Due:	7885 PKR
Expenses:	600 PKR
Profit:	9640 PKR