

Patient Dues Report

From : 01-Jul-19

To : 31-Jul-20

Sr No	Registration No	Patient Name	Contact Number	Dues Amount
1	INV2020001	Birl vihangam	9155378474	125.00
2	INV2020002	Birl vihangam	9155378474	785.00
3	INV2020004	Birl vihangam	9155378474	60.00
4	INV2020003	biral vihangam	6885896457	150.00
			Total:	1,120.00