

Clinic Collection Summary from 13-Apr-2025 13-Apr-2025

From Date: 13-Apr-2025 To Date: 13-Apr-2025

Sl.NO	Bill ID	BillDate	FileNo	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
1	509	13-Apr-2025	460	AJMAL NALAKATH ABDUL RAZACK NALAKATH	Dr.Bright Maduka Atune	1 AED CONSULTATION ,Sputum AFB,C-REACTIVE PROTEIN	221.00	171.00	0.00	0.00	50.00	171.00	0.00	171.00	Cash		0.00
2	510	13-Apr-2025	462	ASIF ALI MAHBOOB ALI GAIHLOT MAHBOOB ALI	Dr.Sruti Mary Joseph	STANDARD HEALTH CHECK UP	99.00	99.00	0.00	0.00	0.00	99.00	0.00	99.00	Cash		0.00
3	511	13-Apr-2025	463	EMAAN GAIHLOT ASIF ALI GAIHLOT	Dr.Sruti Mary Joseph	BASIC HEALTH CHECK -UP PACKAGE	49.00	49.00	0.00	0.00	0.00	49.00	0.00	49.00	Cash		0.00
4	512	13-Apr-2025	461	SHIRAZ MOHIUDDIN	Dr.Bright Maduka Atune	Consultation,CARDIAC PACKAGE ,ECG ,MICROSCOPIC EXAM OF URINE,HPYLORI STOOL IA,RBC SED RATE	949.00	750.00	0.00	0.00	199.00	750.00	0.00	750.00	Cash		0.00
5	513	13-Apr-2025	467	AVVARI VENKATA RAMANA	Dr.Sruti Mary Joseph	VITAMIN B-12,ASSAY OF IRON,GLYCOSYLATED HEMOGLOBIN TEST	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
6	514	13-Apr-2025	466	SHISHIR AVVARI AVVARI VENKATA RAMANA	Dr.Sruti Mary Joseph	MINI HAIR FALL PACKAGE,ASSAY OF BLOOD/URIC ACID	300.00	250.00	0.00	0.00	50.00	250.00	0.00	250.00	Cash		0.00
7	515	13-Apr-2025	465	ANEESH AVVARI VENKATA RAMANA	Dr.Sruti Mary Joseph	MINI HAIR FALL PACKAGE	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
8	516	13-Apr-2025	459	UMMARA AFZAL MUHAMMAD AFZAL	Dr.Sruti Mary Joseph	FEMALE HORMONAL PACKAGE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
9	517	13-Apr-2025	458	ONEIDA CORREA	Dr.Sruti Mary Joseph	FITNESS PACKAGE ,FREE HOME COLLECTION SERVICE	549.00	524.00	0.00	0.00	25.00	524.00	0.00	524.00	Cash		0.00
10	518	13-Apr-2025	457	HYSEN REBELLO	Dr.Sruti Mary Joseph	FITNESS PACKAGE ,FREE HOME COLLECTION SERVICE	549.00	524.00	0.00	0.00	25.00	524.00	0.00	524.00	Cash		0.00
11	519	13-Apr-2025	468	SAKKEER THARON K ABDULLA	Dr.Bright Maduka Atune	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	1.00	0.00	Cash		0.00
12	520	13-Apr-2025	434	ARSALAN AHMED MOHAMMAD JAMIL AHMED	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
13	521	13-Apr-2025	470	MOHAMMED OSMAN ALI KHAN	Dr.Bright Maduka Atune	Consultation,STANDARD HEALTH CHECK UP	249.00	149.00	0.00	0.00	100.00	149.00	0.00	149.00	Cash		0.00
14	522	13-Apr-2025	469	ABDUL ISLAM HABIB UR REHMAN	Dr.Bright Maduka Atune	Consultation,ECG ,COMPREHENSIVE PACKAGE.	599.00	400.00	0.00	0.00	199.00	400.00	0.00	400.00	Cash		0.00
							4,364.00	3,716.00	0.00	0.00	648.00	3,716.00	1.00	3,715.00		0.00	0.00