

Daily Income Report from 01-Apr-2025 02-Apr-2025

From Date: 01-Apr-2025 To Date: 02-Apr-2025

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InvoiceNo	Bill Date	Receipt Date	Bill No	File No	Name	Doctor	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Total	Balance	Advance	Refund	Refund Tax	Dues Writeoff	Ins	BilledBy	Entered On	AppBookedBy	Sales	ReferredBy	KnowAboutUs	Insurance Company	Narration
411	01 Apr 2025	01 Apr 2025	421	387	Seannia Filloyd Arcilla Tubig	Bright Maduka Atune	Consultation	150.00	0.00	150.00	0.00	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	Bright	Apr 1 2025 12	Dawalbi			GOOGLE		Billing	
412	01 Apr 2025	01 Apr 2025	422	386	Razel Vellez Malasibas	Bright Maduka Atune	Consultation	150.00	0.00	150.00	0.00	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	Bright	Apr 1 2025 12	Merlin					Billing	
413	01 Apr 2025	01 Apr 2025	423	385	Jelyn Maniti Gracia	Bright Maduka Atune	Consultation	120.00	0.00	120.00	0.00	120.00	120.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 1 2025 12	Srinitih					Billing	
414	01 Apr 2025	01 Apr 2025	424	384	Samson Singh	Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 1 2025 12	Dawalbi					Billing	
415	01 Apr 2025	01 Apr 2025	425	388	Adam Mohamed Dawoud	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	0.00	299.00	0.00	299.00	0.00	299.00	0.00	0.00	0.00	299.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 1 2025 12	Dawalbi			EXISTING PATIENT		Billing
416	01 Apr 2025	01 Apr 2025	426	389	Mohammed Zeba Afreen Shaik Kaleemullah	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	0.00	299.00	0.00	299.00	0.00	299.00	0.00	0.00	0.00	299.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 1 2025 12	Dawalbi			GOOGLE		Billing
417	02 Apr 2025	02 Apr 2025	427	334	Safia Mai Usman	Sruti Mary Joseph	IV THERAPY	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 2 2025 12	Dawalbi					Billing
418	02 Apr 2025	02 Apr 2025	428	397	Saima Atef Solyman Esmail	Sruti Mary Joseph	CHORIONIC GONADOTROPIN TEST	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 2 2025 12	Dawalbi			EXISTING PATIENT		Billing
419	02 Apr 2025	02 Apr 2025	429	390	Melanie Brigitte Delemarle Ep Boussand	Sruti Mary Joseph	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 2 2025 12	Dawalbi			EXISTING PATIENT		Billing
420	02 Apr 2025	02 Apr 2025	430	392	Tsanta Brinda Michelle Chan Sew	Sruti Mary Joseph	CHORIONIC GONADOTROPIN TEST	150.00	0.00	150.00	0.00	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 2 2025 12	Dawalbi					Billing
421	02 Apr 2025	02 Apr 2025	431	391	Oday Hameed Ghesn	Sruti Mary Joseph	GYM FITNESS PACKAGE	299.00	0.00	299.00	0.00	299.00	0.00	299.00	0.00	0.00	0.00	299.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 2 2025 12	Dawalbi			GOOGLE		Billing
424	02 Apr 2025	02 Apr 2025	434	369	Sachin Deelip Nandre	Sruti Mary Joseph	3 MONTH DIET CONSULTATION	799.00	0.00	799.00	0.00	799.00	0.00	0.00	799.00	0.00	0.00	799.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 2 2025 12	Dawalbi			MR, SHABI		Billing
425	02 Apr 2025	02 Apr 2025	435	398	Shaly Martin Nellickal Thommy Chacko	Sruti Mary Joseph	UNILATERAL BREAST ULTRASOUND	500.00	0.00	500.00	0.00	500.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 2 2025 12	Dawalbi			GOOGLE		Billing

		Collected Amount	3,216.00
		Advance Amount	0.00
Invoiced Amount	3,215.00	Refund Amount	0.00
Discount	0.00	Balance Amount	0.00
Net Amount	3,215.00	Write Of Amount	