

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

From Date:

01-Apr-2025

To Date:

01-Apr-2025

| 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 Filoyd 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 | Srinithi    |       |            |                  |                   | 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 | 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 | Dawalbi  | Apr 1 2025 12 | Dawalbi     |       |            | GOOGLE           |                   | Billing   |

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Collected Amount1,018.00

Advance Amount0.00

Invoiced Amount1,018.00Refund Amount0.00

Discount0.00Balance Amount0.00

Net Amount1,018.00Write Of Amount