

Clinic Collection Summary from 01-Jul-2025 12-Jul-2025

From Date: 1-Jul-2025 To Date: 12-Jul-2025

Sl.NO	Bill ID	BillDate	FileNo	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
1	1186	01-Jul-2025	988	UMMSALMA MULLAKHANBHAI	Dr.Zain Cura Lab	CHORIONIC GONADOTROPIN TEST	130.00	130.00	0.00	0.00	0.00	130.00	0.00	130.00	Cash		0.00
2	1187	01-Jul-2025	987	TUSHAR RASIKALAL RANINGA RANINGA	Dr.Sruti Mary Joseph	ASSAY OF IGE,CBC	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
3	1188	01-Jul-2025	986	SUBAIDA ABU HUSSAN THOOMBIL	Dr.Sruti Mary Joseph	CBC,ASSAY OF IGE,ASSAY THYROID STIM HORMONE,VIT D 1 25-DIHYDROXY,VITAMIN	1,290.00	1,200.00	0.00	0.00	90.00	1,200.00	0.00	1,200.00	Cash		0.00
4	1189	01-Jul-2025	40	MAHMOOD SALIM ABUL REHMAN REHMAN	Dr.Sruti Mary Joseph	MICROSCOPIC EXAM OF URINE,HOME COLLECTION SERVICE CHARGES	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
5	1190	02-Jul-2025	979	GABRIEL ONYEDIKACHI ARUM	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
6	1192	02-Jul-2025	989	RASHAD AZHIKKODANTAKATH	Dr.Zain Cura Lab	FULL BODY CHECK UP	199.00	149.00	0.00	0.00	50.00	149.00	0.00	149.00	Cash		0.00
7	1194	02-Jul-2025	990	JASAKARAN SINGH	Dr.Sruti Mary Joseph	PRE VISA EMPLYMENT PACKAGE	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
8	1195	02-Jul-2025	992	NAOUAL KICHA	Dr.Etab Alkhaled	SPECIALIST CONSULTATION WITH ULTRASOUND	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
9	1196	01-Jul-2025	971	SOMADINA AUGUSTINE NKAKWA	Dr.Bright Maduka Atune	IV CEFTRIAXONE SODIUM	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
10	1197	02-Jul-2025	993	SEHRISH IFTIKHAR AMJAD HUSSAIN	Dr.Etab Alkhaled	SPECIALIST CONSULTATION WITH ULTRASOUND	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
11	1198	02-Jul-2025	991	GRACE NAMAATO	Dr.Bright Maduka Atune	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
12	1200	03-Jul-2025	425	PETER DEMION IKECHUKWU OKWELUME	Dr.Bright Maduka Atune	1 AED CONSULTATION ,VOLTAREN 75MG/3ML,IV PARACETAMOL 1G,IV CEFTRIAXONE SODIUM,FULL	450.00	360.00	0.00	0.00	90.00	360.00	0.00	360.00	Cash		0.00
13	1201	03-Jul-2025	995	MEKANG NJUME GWENG	Dr.Bright Maduka Atune	1 AED CONSULTATION ,FULL BODY CHECK UP	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
14	1202	03-Jul-2025	996	MOHAMED ASIF JAGUBAR SATHICK	Dr.Bright Maduka Atune	Consultation	100.00	50.00	0.00	0.00	50.00	50.00	0.00	50.00	Cash		0.00
15	1203	01-Jul-2025	948	BLESSING UZORMA CHUKWUMA	Dr.Bright Maduka Atune	KELOID REMOVAL,IV CEFTRIAXONE SODIUM	600.00	560.00	0.00	0.00	40.00	560.00	0.00	560.00	Cash		0.00
16	1204	03-Jul-2025	998	KHALED ALI MOHAMMED ALI AHMED SHEMIT	Dr.Sruti Mary Joseph	HIV-1 AG IA,FREE HOME COLLECTION SERVICE	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
17	1240	08-Jul-2025	1010	MOHAMMAD HAITAM ABDELREGAL	Dr.Zain Cura Lab	STANDARD HEALTH CHECK UP	99.00	99.00	0.00	0.00	0.00	99.00	0.00	99.00	Cash		0.00
18	1205	03-Jul-2025	997	GEOJINA ELSA CHACKO MATHAI CHACKO	Dr.Sruti Mary Joseph	EXICUTIVE HORMONAL PACKAGE ,FREE HOME COLLECTION SERVICE	499.00	499.00	0.00	0.00	0.00	499.00	0.00	499.00	Cash		0.00
19	1206	03-Jul-2025	948	BLESSING UZORMA CHUKWUMA	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

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20	1207	03-Jul-2025	971	SOMADINA AUGUSTINE NKAKWA	Dr.Bright Maduka Atune	IV CEFTRIAXONE SODIUM	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
21	1208	02-Jul-2025	994	THAIKA SEYED MUHAIDEEN SADAQ JALAL THAIKA SEYED	Dr.Bright Maduka Atune	Consultation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
22	1209	04-Jul-2025	425	PETER DEMION IKECHUKWU OKWELUME	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
23	1210	04-Jul-2025	995	MEKANG NJUME GWENG	Dr.Bright Maduka Atune	Consultation Follow up,IV CEFTRIAXONE SODIUM,METRONIDAZOLE 100ML	200.00	160.00	0.00	0.00	40.00	160.00	0.00	160.00	Cash		0.00
24	1211	04-Jul-2025	990	JASAKARAN SINGH	Dr.Sruti Mary Joseph	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
25	1212	04-Jul-2025	1001	MAHNIMA AL HASHMI ALI TAQI AL HASHM	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	299.00	0.00	0.00	0.00	299.00	0.00	300.00	Cash		0.00
26	1213	04-Jul-2025	1000	KUNAL MAHESH MAHESH	Dr.Sruti Mary Joseph	ELDERLY MEN PACKAGE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	300.00	Cash		0.00
27	1214	04-Jul-2025	999	MEGHNA SUNIL KHIRA	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	199.00	199.00	0.00	0.00	0.00	199.00	0.00	200.00	Cash		0.00
28	1218	05-Jul-2025	428	SANAA IQBAL KALI IQBAL ISMAIL KALI	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,C-REACTIVE PROTEIN	369.00	349.00	0.00	0.00	20.00	349.00	0.00	349.00	Cash		0.00
29	1219	05-Jul-2025	1002	KASIF JAMAL ANWER AHMED	Dr.Sruti Mary Joseph	ADVANCE PREMIUM ,FREE HOME COLLECTION SERVICE	399.00	399.00	0.00	0.00	0.00	399.00	0.00	399.00	Cash		0.00
30	1220	05-Jul-2025	778	RAHISUDHEEN ABU KUYILLANKATTIL	Dr.Sruti Mary Joseph	SUGARS SINGLE QUAL,HOME COLLECTION SERVICE CHARGES	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
31	1221	05-Jul-2025	995	MEKANG NJUME GWENG	Dr.Bright Maduka Atune	IV CEFTRIAXONE SODIUM,METRONIDAZOLE 100ML,Consultation Follow up	200.00	160.00	0.00	0.00	40.00	160.00	0.00	160.00	Cash		0.00
32	1222	05-Jul-2025	1003	JOWHAR NISHA	Dr.Bright Maduka Atune	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
33	1223	05-Jul-2025	948	BLESSING UZORMA CHUKWUMA	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
34	1224	06-Jul-2025	1004	MARIBETH DE VILLA PAGCALIWANGAN	Dr.Bright Maduka Atune	1 AED CONSULTATION ,FULL BODY CHECK UP	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
35	1225	06-Jul-2025	1005	TANIA YASEEN MUHAMMAD YASEEN	Dr.Bright Maduka Atune	1 AED CONSULTATION ,MICROSCOPIC EXAM OF URINE,NORMAL SALINE 500ML ,IV PARACETAMOL	401.00	401.00	0.00	0.00	0.00	401.00	0.00	401.00	Cash		0.00
36	1226	06-Jul-2025	982	NDUBUISI CHRISTIAN NWEKE	Dr.Bright Maduka Atune	Consultation,ECG	250.00	200.00	0.00	0.00	50.00	200.00	0.00	200.00	Cash		0.00
37	1227	06-Jul-2025	1006	PALLABI PAULDEBI PRASAD PAUL	Dr.Sruti Mary Joseph	INJ-AQ SUSTAIN IM	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
38	1228	07-Jul-2025	1007	ZOHA SHAZEEN MOHAMMED ABDUL HAQ	Dr.Sruti Mary Joseph	ASSAY OF CREATININE,CBC,ALANINE AMINO (ALT) (SGPT),TRANSFERASE (AST) (SGOT),ANTINUCLEAR	670.00	670.00	0.00	0.00	0.00	670.00	0.00	670.00	Cash		0.00
39	1229	07-Jul-2025	1006	PALLABI PAULDEBI PRASAD PAUL	Dr.Sruti Mary Joseph	INJ-AQ SUSTAIN IM ,CHORIONIC GONADOTROPIN TEST,HOME COLLECTION SERVICE CHARGES	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00

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40	1230	07-Jul-2025	948	BLESSING UZORMA CHUKWUMA	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
41	1231	07-Jul-2025	509	RAHUL VISHNOI SUSHIL KUMAR VISHNOI	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	199.00	149.00	0.00	0.00	50.00	149.00	0.00	150.00	Cash		0.00
42	1232	07-Jul-2025	42	KULSUMBI ABDUL ALIM MOHAMMED IBRAHIM	Dr.Sruti Mary Joseph	ASSAY OF NATRIURETIC PEPTIDE,ASSAY OF TROPONIN QUANT,ASSAY OF CREATINE,SUGARS	950.00	800.00	0.00	0.00	150.00	800.00	0.00	800.00	Cash		0.00
43	1233	07-Jul-2025	483	HALEEMA FALZA CAREEM	Dr.Sruti Mary Joseph	LIVER FUNCTION TEST,GLYCOSYLATED HEMOGLOBIN TEST	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
44	1234	08-Jul-2025	1009	KARINA FARAI DOUNI	Dr.Sruti Mary Joseph	FITNESS PACKAGE ,FREE HOME COLLECTION SERVICE	549.00	549.00	0.00	0.00	0.00	549.00	0.00	550.00	Cash		0.00
45	1235	08-Jul-2025	1008	MEHDI ROMDHANE JACKY GHAZEAU	Dr.Sruti Mary Joseph	FITNESS PACKAGE ,FREE HOME COLLECTION SERVICE	549.00	549.00	0.00	0.00	0.00	549.00	0.00	550.00	Cash		0.00
46	1236	08-Jul-2025	1006	PALLABI PAULDEBI PRASAD PAUL	Dr.Sruti Mary Joseph	INJ-AQ SUSTAIN IM	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
47	1237	08-Jul-2025	288	FAIZA JAWAD	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FEMALE HORMONAL PACKAGE	598.00	598.00	0.00	0.00	0.00	598.00	0.00	598.00	Cash		0.00
48	1238	08-Jul-2025	540	MAHDI ALI ZADEH GULAM ALI RAZA ZADEH	Dr.Sruti Mary Joseph	FITNESS PACKAGE ,CARDIAC PACKAGE ,ASSAY OF PSA TOTAL,URINARY MICROALBUMIN ,C-REACTIVE	1,384.00	1,384.00	0.00	0.00	0.00	1,384.00	0.00	1,384.95	Cash		0.00
49	1239	08-Jul-2025	358	NAHAR SALEH IBRAHIM ALBAROODI	Dr.Sruti Mary Joseph	FITNESS PACKAGE ,FREE HOME COLLECTION SERVICE	549.00	500.00	0.00	0.00	49.00	500.00	0.00	500.00	Cash		0.00
50	1241	08-Jul-2025	21	SUSAN RAVIKUMAR	Dr.Sruti Mary Joseph	RENAL FUNCTION PANEL,ASSAY BLOOD CARBON DIOXIDE	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
51	1242	09-Jul-2025	1013	MICHAEL SIMOS DE LEON	Dr.Zain Cura Lab	ADVANCE WELLNESS	249.00	249.00	0.00	0.00	0.00	249.00	0.00	249.00	Cash		0.00
52	1243	09-Jul-2025	214	MUHAMMED RIYAS MOOSAN KUNJU	Dr.Sruti Mary Joseph	ADVANCE PREMIUM ,FREE HOME COLLECTION SERVICE	399.00	399.00	0.00	0.00	0.00	399.00	0.00	400.00	Cash		0.00
53	1244	09-Jul-2025	1012	ZAHRA VAKIL HASNAIN VAKIL	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,INSULIN RESISTANCE TEST ,FREE HOME COLLECTION SERVICE	499.00	499.00	0.00	0.00	0.00	499.00	0.00	499.00	Cash		0.00
54	1245	09-Jul-2025	1006	PALLABI PAULDEBI PRASAD PAUL	Dr.Sruti Mary Joseph	INJ-AQ SUSTAIN IM	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
55	1246	08-Jul-2025	1011	RABAB ESMALDIN FADLALLA	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
56	1247	10-Jul-2025	1014	RAFEE VARTAN BABROODI	Dr.Sruti Mary Joseph	FITNESS PACKAGE ,MALE CANCER MARKER ,EXICUTIVE HORMONAL PACKAGE ,ASSAY OF SEX	2,547.00	2,497.00	0.00	0.00	50.00	2,497.00	0.00	2,500.00	Cash		0.00
57	1248	10-Jul-2025	1006	PALLABI PAULDEBI PRASAD PAUL	Dr.Sruti Mary Joseph	INJ-AQ SUSTAIN IM	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
58	1249	10-Jul-2025	132	GAGANDEEP SINGH SURINDER PAL SINGH	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
59	1250	10-Jul-2025	120	MOHAMED HASSAN ELAMIN ELSHEIKH	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	299.00	0.00	0.00	0.00	299.00	0.00	300.00	Cash		0.00

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60	1251	10-Jul-2025	40	MAHMOOD SALIM ABUL REHMAN REHMAN	Dr.Sruti Mary Joseph	URINE CULTURE/COLONY COUNT	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
61	1255	11-Jul-2025	62	MOHAMMED AZEEM ZAFAR UGLI RAKHIMOV	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	199.00	199.00	0.00	0.00	0.00	199.00	0.00	200.00	Cash		0.00
62	1256	11-Jul-2025	1006	PALLABI PAULDEBI PRASAD PAUL	Dr.Sruti Mary Joseph	INJ-AQ SUSTAIN IM	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
63	1257	11-Jul-2025	1016	SAMEER CHINMAY DALAL	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
64	1258	11-Jul-2025	1018	FASIH IQBAL MUHAMMAD IQBAL	Dr.Zain Cura Lab	ADVANCE WELLNESS	249.00	249.00	0.00	0.00	0.00	249.00	0.00	249.00	Cash		0.00
65	1259	11-Jul-2025	1017	AWAIS RASHEED ABBASI ABDUL ABBASI	Dr.Zain Cura Lab	ADVANCE WELLNESS	249.00	249.00	0.00	0.00	0.00	249.00	0.00	249.00	Cash		0.00
66	1260	12-Jul-2025	1021	AHMAD MAHMOUD EL AJAMI	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	199.00	0.00	0.00	0.00	199.00	0.00	200.00	Cash		0.00
67	1261	12-Jul-2025	1020	BOTHAINA MOSTAFA EL BABA	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	199.00	0.00	0.00	0.00	199.00	0.00	200.00	Cash		0.00
68	1262	12-Jul-2025	1022	KABEER KOTTAI ADULKADER MOHAMED ABDULKADER	Dr.Zain Cura Lab	FULL BODY CHECK UP	199.00	150.00	0.00	0.00	49.00	150.00	0.00	150.00	Cash		0.00
69	1263	12-Jul-2025	1006	PALLABI PAULDEBI PRASAD PAUL	Dr.Sruti Mary Joseph	INJ-AQ SUSTAIN IM	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
70	1264	12-Jul-2025	1019	NASIR AHMED KHAZI MOHAMED GHOUSE KHAZI	Dr.Sruti Mary Joseph	ASSAY OF HOMOCYSTINE	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
71	1265	09-Jul-2025	948	BLESSING UZORMA CHUKWUMA	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
72	1266	10-Jul-2025	1015	BRIDGET OGECHUKWU CHUKWUKA	Dr.Bright Maduka Atune	Consultation,RUBELLA ANTIBODY,HERPES SIMPLEX VIRUS 2 -IGM,HERPES SIMPLEX VIRUS 2 -IGG,ASSAY	700.00	700.00	0.00	0.00	0.00	700.00	0.00	700.00	Cash		0.00
73	1267	12-Jul-2025	1024	teat teatter	Dr.Zain Cura Lab	Consultation,ECG ,IV CEFTRIAZONE SODIUM,METRONIDAZOLE 100ML	450.00	430.00	0.00	0.00	20.00	430.00	0.00	430.00	Cash		0.00
74	1268	12-Jul-2025	1023	JOESPH KORANTENG BOAKYE	Dr.Bright Maduka Atune	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
75	1269	12-Jul-2025	948	BLESSING UZORMA CHUKWUMA	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
							23,566.00	22,728.00	0.00	0.00	838.00	22,728.00	0.00	22,742.95		0.00	0.00