

| InvoiceNo | Bill Date   | File No | Name                     | Services                                                               | Invoiced Amt | Discount | NetAmt   | TotalVat | Tot Due Amt | Cash     | Visa     | Online | Cheque | Wallet | Collected | Refund | Balance | Ins  | Doctor            | Per % | Commission | Patient IN | Patient OUT |
|-----------|-------------|---------|--------------------------|------------------------------------------------------------------------|--------------|----------|----------|----------|-------------|----------|----------|--------|--------|--------|-----------|--------|---------|------|-------------------|-------|------------|------------|-------------|
| 2         | 18 Jan 2025 | 29      | Siddhi Patwa Ramesh Ch   | HEMOGLOBIN ELECTROPHORESIS,ADVANCE WELLNESS                            | 699.00       | 50.00    | 649.00   | 0.00     | 649.00      | 0.00     | 649.00   | 0.00   | 0.00   | 0.00   | 649.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 3         | 24 Jan 2025 | 32      | Tarun Rajesh Vig         | ADVANCE WELLNESS                                                       | 299.00       | 50.00    | 249.00   | 0.00     | 249.00      | 0.00     | 249.00   | 0.00   | 0.00   | 0.00   | 249.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 4         | 24 Jan 2025 | 31      | Gopal Nair Kunji Sankunn | LIPID PANEL,GLYCOSYLATED HEMOGLOBIN TEST                               | 300.00       | 0.00     | 300.00   | 0.00     | 300.00      | 0.00     | 300.00   | 0.00   | 0.00   | 0.00   | 300.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 6         | 27 Jan 2025 | 35      | Murtaza Golawala         | ELDERLY MEN 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 7         | 27 Jan 2025 | 37      | Shahna Iqbal Mohammed    | FULL BODY CHECK UP                                                     | 200.00       | 0.00     | 200.00   | 0.00     | 200.00      | 0.00     | 200.00   | 0.00   | 0.00   | 0.00   | 200.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 8         | 27 Jan 2025 | 36      | Mohammed Eqbal Madath    | FULL BODY CHECK UP                                                     | 200.00       | 0.00     | 200.00   | 0.00     | 200.00      | 0.00     | 200.00   | 0.00   | 0.00   | 0.00   | 200.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 9         | 27 Jan 2025 | 39      | Himal Khadka             | FULL BODY CHECK UP                                                     | 200.00       | 0.00     | 200.00   | 0.00     | 200.00      | 200.00   | 0.00     | 0.00   | 0.00   | 0.00   | 200.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 10        | 27 Jan 2025 | 38      | Marecel Manato Tan       | MINI HAIR FALL PACKAGE                                                 | 250.00       | 0.00     | 250.00   | 0.00     | 250.00      | 0.00     | 250.00   | 0.00   | 0.00   | 0.00   | 250.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 11        | 26 Jan 2025 | 40      | Mahmood Salim Abul Reh   | ADVANCE WELLNESS                                                       | 299.00       | 50.00    | 249.00   | 0.00     | 249.00      | 0.00     | 249.00   | 0.00   | 0.00   | 0.00   | 249.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 12        | 22 Jan 2025 | 41      | Banafsha Razzaq Moharr   | SUGARS MULTIPLE QUAL,ELECTROLYTE PANEL,GLYCOSYLATED HB HOME            | 400.00       | 0.00     | 400.00   | 0.00     | 400.00      | 0.00     | 400.00   | 0.00   | 0.00   | 0.00   | 400.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 13        | 28 Jan 2025 | 42      | Kulsumbi Abdul Alim Mohr | FULL BODY CHECK UP                                                     | 249.00       | 0.00     | 249.00   | 0.00     | 249.00      | 0.00     | 249.00   | 0.00   | 0.00   | 0.00   | 249.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 14        | 28 Jan 2025 | 41      | Banafsha Razzaq Moharr   | ASSAY OF ALDOSTERONE,ASSAY OF RENIN                                    | 1,500.00     | 150.00   | 1,350.00 | 0.00     | 1,350.00    | 0.00     | 1,350.00 | 0.00   | 0.00   | 0.00   | 1,350.00  | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 15        | 02 Jan 2025 | 49      | Shanaya Jayadev Jagda J  | CBC                                                                    | 120.00       | 0.00     | 120.00   | 0.00     | 120.00      | 0.00     | 120.00   | 0.00   | 0.00   | 0.00   | 120.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 16        | 02 Jan 2025 | 50      | Poonam Jayadev Jagda K   | FULL BODY CHECK UP                                                     | 199.00       | 0.00     | 199.00   | 0.00     | 199.00      | 0.00     | 199.00   | 0.00   | 0.00   | 0.00   | 199.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 17        | 02 Jan 2025 | 48      | Alberto Gustavo Berna Ju | FITNESS PACKAGE                                                        | 699.00       | 0.00     | 699.00   | 0.00     | 699.00      | 0.00     | 699.00   | 0.00   | 0.00   | 0.00   | 699.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 18        | 02 Jan 2025 | 52      | Abduvali Akhmad Ali      | MRA WITH CONTRAST ,MRI WITH CONTRAST BRAIN ,FITNESS PACKAGE ,EXICUTIVE | 5,793.00     | 493.00   | 5,300.00 | 0.00     | 5,300.00    | 5,300.00 | 0.00     | 0.00   | 0.00   | 0.00   | 5,300.00  | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 19        | 02 Jan 2025 | 51      | Malik Karimov Karimov    | MRA WITH CONTRAST ,MRI WITH CONTRAST BRAIN ,FITNESS PACKAGE ,EXICUTIVE | 5,793.00     | 493.00   | 5,300.00 | 0.00     | 5,300.00    | 5,300.00 | 0.00     | 0.00   | 0.00   | 0.00   | 5,300.00  | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 20        | 03 Jan 2025 | 51      | Malik Karimov Karimov    | AMINO ACIDS QUAN 6 OR MORE                                             | 1,600.00     | 0.00     | 1,600.00 | 0.00     | 1,600.00    | 1,600.00 | 0.00     | 0.00   | 0.00   | 0.00   | 1,600.00  | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |

| InvoiceNo | Bill Date   | File No | Name                       | Services                                                                  | Invoiced Amt | Discount | NetAmt | TotalVat | Tot Due Amt | Cash   | Visa   | Online | Cheque | Wallet | Collected | Refund | Balance | Ins  | Doctor            | Per % | Commission | Patient IN | Patient OUT |
|-----------|-------------|---------|----------------------------|---------------------------------------------------------------------------|--------------|----------|--------|----------|-------------|--------|--------|--------|--------|--------|-----------|--------|---------|------|-------------------|-------|------------|------------|-------------|
| 24        | 05 Jan 2025 | 65      | Vidhya Prabu Ram Kalya     | VITAMIN D 25 HYDROXY,ASSAY OF CALCIUM                                     | 190.00       | 0.00     | 190.00 | 0.00     | 190.00      | 0.00   | 199.00 | 0.00   | 0.00   | 0.00   | 199.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 25        | 04 Jan 2025 | 12      | Salwa Moosa Pazhankav      | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 26        | 04 Jan 2025 | 64      | Padmapriya Palaniswamy     | MINI HAIR FALL PACKAGE                                                    | 250.00       | 0.00     | 250.00 | 0.00     | 250.00      | 0.00   | 250.00 | 0.00   | 0.00   | 0.00   | 250.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 27        | 04 Jan 2025 | 63      | El Taia Abbas Elfaki Abd   | RENAL FUNCTION PANEL,CBC,HOME COLLECTION SERVICE CHARGES                  | 400.00       | 0.00     | 400.00 | 0.00     | 400.00      | 0.00   | 400.00 | 0.00   | 0.00   | 0.00   | 400.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 28        | 04 Jan 2025 | 62      | Mohammed Azeen Zafar l     | FULL BODY CHECK UP                                                        | 200.00       | 0.00     | 200.00 | 0.00     | 200.00      | 200.00 | 0.00   | 0.00   | 0.00   | 0.00   | 200.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 29        | 04 Jan 2025 | 61      | Yulduz Uktamovna Abdul     | FULL BODY CHECK UP ,FEMALE CANCER MARKER                                  | 598.00       | 0.00     | 598.00 | 0.00     | 598.00      | 600.00 | 0.00   | 0.00   | 0.00   | 0.00   | 600.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 30        | 04 Jan 2025 | 60      | Dodaroy Abdulnazarova /    | FEMALE CANCER MARKER ,FULL BODY CHECK UP                                  | 598.00       | 0.00     | 598.00 | 0.00     | 598.00      | 600.00 | 0.00   | 0.00   | 0.00   | 0.00   | 600.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 31        | 04 Jan 2025 | 59      | Umedjon Abdulnazarova .    | MALE CANCER MARKER ,FULL BODY CHECK UP                                    | 598.00       | 0.00     | 598.00 | 0.00     | 598.00      | 600.00 | 0.00   | 0.00   | 0.00   | 0.00   | 600.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 32        | 05 Jan 2025 | 67      | Kiran Kumar Reddy Kesa     | MINI HAIR FALL PACKAGE                                                    | 250.00       | 0.00     | 250.00 | 0.00     | 250.00      | 0.00   | 250.00 | 0.00   | 0.00   | 0.00   | 250.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 33        | 06 Jan 2025 | 66      | Ahmad Adeeb Hussein Al     | ASSAY OF FERRITIN,ASSAY OF IRON,VIT D 125-DIHYDROXY                       | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 34        | 01 Jan 2025 | 15      | Nade Ali Shakir Shoaib Ali | CBC,HEPATIC FUNCTION PANEL,ASSAY OF CREATINE                              | 200.00       | 0.00     | 200.00 | 0.00     | 200.00      | 200.00 | 0.00   | 0.00   | 0.00   | 0.00   | 200.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 35        | 01 Jan 2025 | 47      | Sahar Nayyar Saleem Raf    | CBC,HEPATIC FUNCTION PANEL,ASSAY OF AMYLASE,ASSAY OF LIPASE,ASSAY OF UREA | 720.00       | 0.00     | 720.00 | 0.00     | 720.00      | 0.00   | 720.00 | 0.00   | 0.00   | 0.00   | 720.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 36        | 03 Jan 2025 | 58      | Thabsheer Ummathur Mol     | ADVANCE WELLNESS                                                          | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 37        | 03 Jan 2025 | 57      | Hania Mohamed Fouad        | ADVANCE STANDARD PACKAGE                                                  | 400.00       | 0.00     | 400.00 | 0.00     | 400.00      | 400.00 | 0.00   | 0.00   | 0.00   | 0.00   | 400.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 38        | 03 Jan 2025 | 56      | Sia Amol Chitnavis Amol .  | VITAMIN D 25 HYDROXY,VITAMIN B-12,ASSAY OF IRON,ASSAY OF FERRITIN         | 450.00       | 0.00     | 450.00 | 0.00     | 450.00      | 450.00 | 0.00   | 0.00   | 0.00   | 0.00   | 450.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 39        | 06 Jan 2025 | 68      | Eba Acxatobha Eva Eva      | STOOL CULTR AEROBIC BACT EA                                               | 200.00       | 0.00     | 200.00 | 0.00     | 200.00      | 200.00 | 0.00   | 0.00   | 0.00   | 0.00   | 200.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 40        | 06 Jan 2025 | 70      | Alwed Ayman Ali Ibrahim    | HEPATIC FUNCTION PANEL                                                    | 200.00       | 0.00     | 200.00 | 0.00     | 200.00      | 0.00   | 200.00 | 0.00   | 0.00   | 0.00   | 200.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 41        | 06 Jan 2025 | 69      | Maham Fatima Ladak Zaiç    | VITAMIN D 25 HYDROXY,ASSAY OF THYROID (T3 OR T4),ASSAY THYROID STIM       | 920.00       | 0.00     | 920.00 | 0.00     | 920.00      | 0.00   | 920.00 | 0.00   | 0.00   | 0.00   | 920.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 42        | 11 Jan 2025 | 7       | Seema Vasudavan Vasuc      | ADVANCE WELLNESS                                                          | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |

| InvoiceNo | Bill Date   | File No | Name                      | Services                                                                 | Invoiced Amt | Discount | NetAmt | TotalVat | Tot Due Amt | Cash   | Visa   | Online | Cheque | Wallet | Collected | Refund | Balance | Ins  | Doctor            | Per % | Commission | Patient IN | Patient OUT |
|-----------|-------------|---------|---------------------------|--------------------------------------------------------------------------|--------------|----------|--------|----------|-------------|--------|--------|--------|--------|--------|-----------|--------|---------|------|-------------------|-------|------------|------------|-------------|
| 43        | 07 Jan 2025 | 2       | Richard Eliab Rajendran I | ADVANCE WELLNESS                                                         | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 44        | 07 Jan 2025 | 1       | Mariam Ahmed Mohamed      | FEMALE HORMONAL PACKAGE ,HIV-1<br>QUANT&REVRSE TRNSCRPJ                  | 469.00       | 0.00     | 469.00 | 0.00     | 469.00      | 0.00   | 469.00 | 0.00   | 0.00   | 0.00   | 469.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 45        | 08 Jan 2025 | 71      | Manal Alkhaled            | PROTHROMBIN TIME,CBC                                                     | 315.00       | 0.00     | 315.00 | 0.00     | 315.00      | 0.00   | 315.00 | 0.00   | 0.00   | 0.00   | 315.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 48        | 10 Jan 2025 | 72      | Ahmed Mohamed Nawas       | ADVANCE WELLNESS                                                         | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 49        | 10 Jan 2025 | 77      | Omer Younis Mahmmoud      | ADVANCE STANDARD PACKAGE ,ASSAY OF<br>INSULIN                            | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 50        | 10 Jan 2025 | 75      | Walaa Younis Mahmmou      | ADVANCE STANDARD PACKAGE ,ASSAY OF<br>INSULIN                            | 500.00       | 0.00     | 500.00 | 0.00     | 500.00      | 0.00   | 500.00 | 0.00   | 0.00   | 0.00   | 500.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 51        | 10 Jan 2025 | 74      | Mahmmoud Younis Mohd      | ADVANCE STANDARD PACKAGE ,ASSAY OF<br>INSULIN                            | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 52        | 10 Jan 2025 | 73      | Waleed Ahmed Nawas        | ELDERLY MEN PACKAGE                                                      | 299.00       | 0.00     | 299.00 | 0.00     | 299.00      | 0.00   | 300.00 | 0.00   | 0.00   | 0.00   | 300.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
|           | 10 Jan 2025 | 78      | Imene Mebarkia            | CBC,ASSAY OF UREA NITROGEN,ASSAY OF<br>CREATINE,REAGENT STRIP/BLOOD      | 270.00       | 0.00     | 270.00 | 0.00     | 270.00      | 0.00   | 270.00 | 0.00   | 0.00   | 0.00   | 270.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 53        | 12 Jan 2025 | 81      | Shoukat Ali Muhammad F    | ADVANCE WELLNESS                                                         | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 54        | 11 Jan 2025 | 80      | Rekha Tank Tank           | HOME COLLECTION SERVICE CHARGES<br>,ASSAY OF PROLACTIN,ASSAY OF          | 850.00       | 0.00     | 850.00 | 0.00     | 850.00      | 850.00 | 0.00   | 0.00   | 0.00   | 0.00   | 850.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 55        | 12 Jan 2025 | 68      | Eba Acxatobha Eva Eva     | ASSAY TEST FOR BLOOD FECAL                                               | 350.00       | 0.00     | 350.00 | 0.00     | 350.00      | 0.00   | 350.00 | 0.00   | 0.00   | 0.00   | 350.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 56        | 12 Jan 2025 | 83      | Shanmathi Kalidasan She   | ADVANCE STANDARD PACKAGE ,ASSAY OF<br>FERRITIN                           | 699.00       | 0.00     | 699.00 | 0.00     | 699.00      | 0.00   | 699.00 | 0.00   | 0.00   | 0.00   | 699.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 57        | 12 Jan 2025 | 82      | Athira Babu Babu          | MINI HAIR FALL PACKAGE                                                   | 250.00       | 0.00     | 250.00 | 0.00     | 250.00      | 0.00   | 250.00 | 0.00   | 0.00   | 0.00   | 250.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 58        | 13 Jan 2025 | 14      | Aamir Abdullah Ashik Hab  | HEPATIC FUNCTION PANEL,CBC,LIPID PANEL                                   | 450.00       | 0.00     | 450.00 | 0.00     | 450.00      | 0.00   | 450.00 | 0.00   | 0.00   | 0.00   | 450.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 59        | 14 Jan 2025 | 13      | Mohamad Masaab Masen      | CBC,ELECTROLYTE PANEL,C-REACTIVE<br>PROTEIN HS,SUGARS SINGLE QUANT,ASSAY | 505.00       | 0.00     | 505.00 | 0.00     | 505.00      | 0.00   | 0.00   | 505.00 | 0.00   | 0.00   | 505.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 60        | 14 Jan 2025 | 9       | Stroe Margareta           | FULL BODY CHECK UP ,HOME COLLECTION<br>SERVICE CHARGES                   | 399.00       | 0.00     | 399.00 | 0.00     | 399.00      | 0.00   | 400.00 | 0.00   | 0.00   | 0.00   | 400.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 61        | 14 Jan 2025 | 12      | Salwa Moosa Pazhankav     | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 62        | 14 Jan 2025 | 10      | Vartosu Victoria          | FULL BODY CHECK UP                                                       | 199.00       | 0.00     | 199.00 | 0.00     | 199.00      | 0.00   | 199.00 | 0.00   | 0.00   | 0.00   | 199.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |

| InvoiceNo | Bill Date   | File No | Name                       | Services                                                           | Invoiced Amt | Discount | NetAmt | TotalVat | Tot Due Amt | Cash   | Visa   | Online | Cheque | Wallet | Collected | Refund | Balance | Ins  | Doctor            | Per % | Commission | Patient IN | Patient OUT |
|-----------|-------------|---------|----------------------------|--------------------------------------------------------------------|--------------|----------|--------|----------|-------------|--------|--------|--------|--------|--------|-----------|--------|---------|------|-------------------|-------|------------|------------|-------------|
| 63        | 14 Jan 2025 | 11      | Stroe Romana               | FULL BODY CHECK UP                                                 | 199.00       | 0.00     | 199.00 | 0.00     | 199.00      | 0.00   | 199.00 | 0.00   | 0.00   | 0.00   | 199.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 64        | 16 Jan 2025 | 19      | Aisha Aslam                | FULL BODY CHECK UP                                                 | 249.00       | 0.00     | 249.00 | 0.00     | 249.00      | 250.00 | 0.00   | 0.00   | 0.00   | 0.00   | 250.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 65        | 15 Jan 2025 | 17      | Frpzan Duniya Duniya       | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 66        | 16 Jan 2025 | 20      | Muna Abdullah Mohamme      | FULL BODY CHECK UP ,MINI HAIR FALL PACKAGE                         | 598.00       | 0.00     | 598.00 | 0.00     | 598.00      | 0.00   | 598.00 | 0.00   | 0.00   | 0.00   | 598.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 67        | 16 Jan 2025 | 18      | Rakhima Khamitova          | FULL BODY CHECK UP                                                 | 250.00       | 0.00     | 250.00 | 0.00     | 250.00      | 250.00 | 0.00   | 0.00   | 0.00   | 0.00   | 250.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 68        | 16 Jan 2025 | 21      | Susan Ravikumar            | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 69        | 16 Jan 2025 | 22      | Mohammed Siraj Saleh M     | ASSAY OF PARATHORMONE,ADVANCE PREMIUM                              | 699.00       | 0.00     | 699.00 | 0.00     | 699.00      | 700.00 | 0.00   | 0.00   | 0.00   | 0.00   | 700.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 70        | 16 Jan 2025 | 23      | Ana Lucia                  | FULL BODY CHECK UP ,ASSAY BLOOD CARBON DIOXIDE,ASSAY PH BODY FLUID | 849.00       | 0.00     | 849.00 | 0.00     | 849.00      | 0.00   | 850.00 | 0.00   | 0.00   | 0.00   | 850.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 71        | 15 Jan 2025 | 15      | Nade Ali Shakir Shoaib Ali | CBC,HEPATIC FUNCTION PANEL                                         | 200.00       | 0.00     | 200.00 | 0.00     | 200.00      | 200.00 | 0.00   | 0.00   | 0.00   | 0.00   | 200.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 72        | 17 Jan 2025 | 24      | Joshy Jose Vallooran Dev   | MEN HORMONAL PACKAGE                                               | 349.00       | 0.00     | 349.00 | 0.00     | 349.00      | 0.00   | 349.00 | 0.00   | 0.00   | 0.00   | 349.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
|           | 18 Jan 2025 | 25      | Samir El Tawil             | SUGARS SINGLE QUAL,ADVANCE PREMIUM                                 | 449.00       | 0.00     | 449.00 | 0.00     | 449.00      | 450.00 | 0.00   | 0.00   | 0.00   | 0.00   | 450.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 74        | 20 Jan 2025 | 84      | Sumesh Bhaskaran Bhas      | MINI HAIR FALL PACKAGE                                             | 250.00       | 0.00     | 250.00 | 0.00     | 250.00      | 0.00   | 250.00 | 0.00   | 0.00   | 0.00   | 250.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 75        | 19 Jan 2025 | 85      | Safaa Mohamed Ebraheir     | RENAL FUNCTION PANEL,MICROSCOPIC EXAM OF URINE                     | 300.00       | 0.00     | 300.00 | 0.00     | 300.00      | 0.00   | 300.00 | 0.00   | 0.00   | 0.00   | 300.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 76        | 19 Jan 2025 | 86      | Sebastian Romio Samah      | ADVANCE PREMIUM ,SUGARS SINGLE QUANT                               | 449.00       | 0.00     | 449.00 | 0.00     | 449.00      | 0.00   | 450.00 | 0.00   | 0.00   | 0.00   | 450.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 79        | 18 Jan 2025 | 26      | Hayat Selim Chamoun        | SUGARS SINGLE QUAL,ADVANCE PREMIUM                                 | 449.00       | 0.00     | 449.00 | 0.00     | 449.00      | 450.00 | 0.00   | 0.00   | 0.00   | 0.00   | 450.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 80        | 30 Jan 2025 | 87      | Neha Nazreen Junaid Ahn    | FULL BODY CHECK UP                                                 | 199.00       | 24.00    | 175.00 | 0.00     | 175.00      | 0.00   | 175.00 | 0.00   | 0.00   | 0.00   | 175.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 81        | 30 Jan 2025 | 91      | Najma Ashraf Zavery Zaver  | ADVANCE WELLNESS                                                   | 299.00       | 49.00    | 250.00 | 0.00     | 250.00      | 0.00   | 250.00 | 0.00   | 0.00   | 0.00   | 250.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 82        | 30 Jan 2025 | 90      | Muna Abdo Omar Alaaraç     | FULL BODY CHECK UP                                                 | 199.00       | 0.00     | 199.00 | 0.00     | 199.00      | 0.00   | 199.00 | 0.00   | 0.00   | 0.00   | 199.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 83        | 30 Jan 2025 | 89      | Haider Beherinwala         | FULL BODY CHECK UP                                                 | 199.00       | 0.00     | 199.00 | 0.00     | 199.00      | 0.00   | 199.00 | 0.00   | 0.00   | 0.00   | 199.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |

| InvoiceNo | Bill Date   | File No | Name                        | Services                                                                | Invoiced Amt | Discount | NetAmt   | TotalVat | Tot Due Amt | Cash     | Visa     | Online | Cheque | Wallet | Collected | Refund | Balance | Ins  | Doctor            | Per % | Commission | Patient IN | Patient OUT |
|-----------|-------------|---------|-----------------------------|-------------------------------------------------------------------------|--------------|----------|----------|----------|-------------|----------|----------|--------|--------|--------|-----------|--------|---------|------|-------------------|-------|------------|------------|-------------|
| 84        | 30 Jan 2025 | 88      | Mehamisha Begam Mohai       | SUGARS SINGLE QUANT,HOME COLLECTION<br>SERVICE CHARGES                  | 100.00       | 0.00     | 100.00   | 0.00     | 100.00      | 0.00     | 100.00   | 0.00   | 0.00   | 0.00   | 100.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 85        | 20 Jan 2025 | 94      | Betty Namugambwa            | HIV-1ANTIBODY                                                           | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 86        | 20 Jan 2025 | 93      | Peter Maina Kanyingi        | HIV-1ANTIBODY                                                           | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 87        | 21 Jan 2025 | 98      | Amina Salpagarova           | FULL BODY CHECK UP                                                      | 199.00       | 0.00     | 199.00   | 0.00     | 199.00      | 0.00     | 199.00   | 0.00   | 0.00   | 0.00   | 199.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 88        | 23 Jan 2025 | 46      | Momannad Atef Aref Sale     | ADVANCE WELLNESS                                                        | 299.00       | 0.00     | 299.00   | 0.00     | 299.00      | 0.00     | 300.00   | 0.00   | 0.00   | 0.00   | 300.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 90        | 21 Jan 2025 | 97      | Rafif M Nazir Sebai         | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 92        | 22 Jan 2025 | 102     | Bashar Naseer Tawfeeq       | FITNESS PACKAGE ,ASSAY IGA/IGD/IGG/IGM<br>EACH                          | 949.00       | 0.00     | 949.00   | 0.00     | 949.00      | 0.00     | 949.00   | 0.00   | 0.00   | 0.00   | 949.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 93        | 20 Jan 2025 | 92      | Nidhi Sood                  | FOOD INTOLARANCE PANEL<br>220PARAMETERS,ADVANCE PREMIUM                 | 1,799.00     | 0.00     | 1,799.00 | 0.00     | 1,799.00    | 1,800.00 | 0.00     | 0.00   | 0.00   | 0.00   | 1,800.00  | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 94        | 21 Jan 2025 | 96      | Ahmed Aamir Wasiuddin       | ADVANCE WELLNESS                                                        | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 95        | 21 Jan 2025 | 95      | Samira Hossein Ebrahimi     | ADVANCE WELLNESS                                                        | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 96        | 22 Jan 2025 | 103     | Madina Timurovna            | FOOD INTOLARANCE PANEL 220PARAMETERS                                    | 1,200.00     | 0.00     | 1,200.00 | 0.00     | 1,200.00    | 0.00     | 1,200.00 | 0.00   | 0.00   | 0.00   | 1,200.00  | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 97        | 22 Jan 2025 | 101     | Fouzia Faraj Faraj          | ADVANCE PREMIUM ,ASSAY OF<br>PARATHORMONE,ASSAY CARBOXYHB QUANT         | 799.00       | 0.00     | 799.00   | 0.00     | 799.00      | 800.00   | 0.00     | 0.00   | 0.00   | 0.00   | 800.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 98        | 22 Jan 2025 | 100     | Manjeera Kuppala            | ADVANCE WELLNESS,HOME COLLECTION<br>SERVICE CHARGES ,SUGARS SINGLE QUAL | 449.00       | 0.00     | 449.00   | 0.00     | 449.00      | 0.00     | 449.00   | 0.00   | 0.00   | 0.00   | 449.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 99        | 22 Jan 2025 | 99      | Zeina Jamal Refqi Ali       | ASSAY OF THYROID (T3 OR T4),HOME<br>COLLECTION SERVICE CHARGES          | 650.00       | 0.00     | 650.00   | 0.00     | 650.00      | 0.00     | 650.00   | 0.00   | 0.00   | 0.00   | 650.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 100       | 31 Jan 2025 | 105     | Kamal Kamal Newandram       | ASSAY OF TRIGLYCERIDES,C-REACTIVE<br>PROTEIN HS,ASSAY OF BLOOD/URIC     | 325.00       | 0.00     | 325.00   | 0.00     | 325.00      | 0.00     | 325.00   | 0.00   | 0.00   | 0.00   | 325.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 101       | 31 Jan 2025 | 107     | Ritika Totlani Khiani Mural | FULL BODY CHECK UP ,SUGARS SINGLE<br>QUAL                               | 249.00       | 0.00     | 249.00   | 0.00     | 249.00      | 0.00     | 249.00   | 0.00   | 0.00   | 0.00   | 249.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 102       | 31 Jan 2025 | 106     | Karan Kamal Khiani          | FULL BODY CHECK UP ,SUGARS SINGLE<br>QUANT                              | 249.00       | 0.00     | 249.00   | 0.00     | 249.00      | 0.00     | 249.00   | 0.00   | 0.00   | 0.00   | 249.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 103       | 31 Jan 2025 | 108     | Aminah Nanyanzi             | FEMALE HORMONAL PACKAGE                                                 | 399.00       | 100.00   | 299.00   | 0.00     | 299.00      | 0.00     | 299.00   | 0.00   | 0.00   | 0.00   | 299.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 104       | 03 Jan 2025 | 52      | Abduvali Akhmad Ali         | AMINO ACIDS QUAN 6 OR MORE                                              | 1,600.00     | 0.00     | 1,600.00 | 0.00     | 1,600.00    | 1,600.00 | 0.00     | 0.00   | 0.00   | 0.00   | 1,600.00  | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |

| InvoiceNo | Bill Date   | File No | Name                     | Services                                                                         | Invoiced Amt | Discount | NetAmt   | TotalVat | Tot Due Amt | Cash      | Visa      | Online   | Cheque | Wallet | Collected | Refund | Balance | Ins  | Doctor            | Per % | Commission | Patient IN | Patient OUT |
|-----------|-------------|---------|--------------------------|----------------------------------------------------------------------------------|--------------|----------|----------|----------|-------------|-----------|-----------|----------|--------|--------|-----------|--------|---------|------|-------------------|-------|------------|------------|-------------|
| 105       | 03 Jan 2025 | 47      | Sahar Nayyar Saleem Raf  | VITAMIN B-12,VITAMIN D 25 HYDROXY,ASSAY OF THYROID (T3 OR T4),ASSAY THYROID STIM | 820.00       | 0.00     | 820.00   | 0.00     | 820.00      | 820.00    | 0.00      | 0.00     | 0.00   | 0.00   | 820.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 114       | 29 Jan 2025 | 120     | Mohamed Hassan Elamin    | ADVANCE WELLNESS,C-REACTIVE PROTEIN,RBC SED RATE AUTOMATED                       | 399.00       | 0.00     | 399.00   | 0.00     | 399.00      | 0.00      | 400.00    | 0.00     | 0.00   | 0.00   | 400.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 115       | 29 Jan 2025 | 123     | Sadatunissa Peshimam M   | FULL BODY CHECK UP ,SUGARS SINGLE QUAL                                           | 249.00       | 0.00     | 249.00   | 0.00     | 249.00      | 0.00      | 249.00    | 0.00     | 0.00   | 0.00   | 249.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 116       | 29 Jan 2025 | 122     | Peshimam Mohammed A      | ELDERLY MEN PACKAGE ,SUGARS SINGLE QUANT                                         | 349.00       | 0.00     | 349.00   | 0.00     | 349.00      | 0.00      | 349.00    | 0.00     | 0.00   | 0.00   | 349.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 117       | 23 Jan 2025 | 125     | Tarana Anjum Md Shamin   | ASSAY THYROID STIM HORMONE,C-REACTIVE PROTEIN,CBC                                | 250.00       | 0.00     | 250.00   | 0.00     | 250.00      | 0.00      | 250.00    | 0.00     | 0.00   | 0.00   | 250.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 118       | 23 Jan 2025 | 104     | Emad Ahmad Mohd Saeer    | INHALANT PANEL 44 PARAMETERS,FITNESS PACKAGE ,EXICUTIVE HORMONAL PACKAGE         | 2,398.00     | 300.00   | 2,098.00 | 0.00     | 2,098.00    | 2,100.00  | 0.00      | 0.00     | 0.00   | 0.00   | 2,100.00  | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 119       | 23 Jan 2025 | 124     | Ilona Ganzha Ganzha      | ADVANCE WELLNESS                                                                 | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 120       | 25 Jan 2025 | 44      | Iqra Liaqat Li Liaqat    | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 129       | 02 Jan 2025 | 55      | Haider Abdultaiyab Kachv | CBC,RBC SED RATE AUTOMATED,ASSAY OF CALCIUM                                      | 190.00       | 0.00     | 190.00   | 0.00     | 190.00      | 0.00      | 190.00    | 0.00     | 0.00   | 0.00   | 190.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 135       | 23 Jan 2025 | 60      | Dodaroy Abdalnazarova /  | MRI BREAST WITH CONSTRAST,MRI WITH CONTRAST BRAIN                                | 2,998.00     | 398.00   | 2,600.00 | 0.00     | 2,600.00    | 0.00      | 0.00      | 2,600.00 | 0.00   | 0.00   | 2,600.00  | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 659       | 09 Jan 2025 | 3       | * Megi Kasaj             | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
|           |             |         |                          |                                                                                  | 0.00         |          |          |          |             | 27,520.00 | 26,520.00 | 3,105.00 | 0.00   | 0.00   | 57,145.00 | 0.00   | 0.00    | 0.00 | 0.00              |       |            |            |             |