

Clinic Collection Summary from 01-Aug-2025 11-Aug-2025

From Date: 1-Aug-2025 To Date: 11-Aug-2025

Sl.NO	Bill ID	BillDate	FileNo	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
1	1390	02-Aug-2025	22	MOHAMMED SIRAJ SALEH MOHAMMED	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,ASSAY OF PHOSPHORUS,ASSAY OF PARATHORMONE	499.00	499.00	0.00	0.00	0.00	499.00	0.00	499.00	Cash		0.00
2	1391	02-Aug-2025	1085	GAURAV SUDHAKAR DANGARE SUDHAKAR	Dr.Sruti Mary Joseph	FITNESS PACKAGE ,MALE HORMONAL PACKAGE	848.00	798.00	0.00	0.00	50.00	798.00	0.00	799.00	Cash		0.00
3	1399	03-Aug-2025	1096	mohamed emadeldin gasim elbashir	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
4	1409	05-Aug-2025	1104	MOHD ADNAN MALIK ABDUL MALIK	Dr.Sruti Mary Joseph	MEN HORMONAL PACKAGE ,ASSAY OF FREE TESTOSTERONE,CORTISOL FREE	499.00	380.00	0.00	0.00	119.00	380.00	0.00	380.00	Cash		0.00
5	1410	05-Aug-2025	893	OMER HASSAN ELAMIN ELSHEIKH	Dr.Sruti Mary Joseph	ADVANCE PREMIUM ,ASSAY OF PSA TOTAL,C-REACTIVE PROTEIN	619.00	500.00	0.00	0.00	119.00	500.00	0.00	500.00	Cash		0.00
							2,815.00	2,527.00	0.00	0.00	288.00	2,527.00	0.00	2,528.00			0.00