

Clinic Collection Summary from 30-Apr-2025 30-Apr-2025

From Date: 30-Apr-2025 To Date: 30-Apr-2025

Sl.NO	Bill ID	BillDate	FileNo	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
1	710	30-Apr-2025	606	ALAIN WAN	Dr.Maryam Hatim Asgar #	MALARIAL PARASITE TEST,MICROSCOPIC EXAM OF URINE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
2	711	30-Apr-2025	40	MAHMOOD SALIM ABUL REHMAN REHMAN	Dr.Sruti Mary Joseph	ASSAY OF MAGNESIUM	50.00	50.00	0.00	0.00	0.00	50.00	0.00	50.00	Cash		0.00
3	712	30-Apr-2025	611	MARIJA MARINKOVIC	Dr.Sruti Mary Joseph	FOOD INTOLARANCE PANEL 220PARAMETERS	1,200.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00	Cash		0.00
4	713	30-Apr-2025	610	THAYNA CAMPOS DE SA	Dr.Sruti Mary Joseph	FOOD INTOLARANCE PANEL 220PARAMETERS	1,200.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00	Cash		0.00
5	714	30-Apr-2025	609	ESTER PAOLINI	Dr.Sruti Mary Joseph	FOOD INTOLARANCE PANEL 220PARAMETERS,HOME COLLECTION SERVICE CHARGES	1,350.00	1,350.00	0.00	0.00	0.00	1,350.00	0.00	1,350.00	Cash		0.00
6	715	30-Apr-2025	608	QURAT TUL AIN ZAHEER AHMED KHAN	Dr.Sruti Mary Joseph	FEMALE HORMONAL PACKAGE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	313.95	Cash		0.00
7	716	30-Apr-2025	70	ALWED AYMAN ALI IBRAHIM	Dr.Maryam Hatim Asgar #	NORMAL SICK LEAVE	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
							4,449.00	4,449.00	0.00	0.00	0.00	4,449.00	0.00	4,463.95			0.00