

Daily Income Report from 10-Apr-2025 10-Apr-2025

From Date: 10-Apr-2025

To Date: 10-Apr-2025

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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	
472	10 Apr 2025	10 Apr 2025	483	155	Brunda Balijepalli Raghu Kumar Ayyalasomayaraju	Sruti Mary Joseph	EXICUTIVE HORMONAL PACKAGE ,ANTI MULLERIAN HORMONE (AMH),INSULIN	998.00	0.00	998.00	0.00	998.00	0.00	998.00	0.00	0.00	0.00	0.00	998.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 10 2025 12	Dawalbi						Billing
473	10 Apr 2025	10 Apr 2025	484	436	Prabita Shankar Sukraj Shankar	Bright Maduka Atune	Consultation,METRONIDAZOLE 100ML,INJ. PANTOPRAZOLE 40MG,NORMAL SALINE 500ML ,	500.00	50.00	450.00	0.00	450.00	450.00	0.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 10 2025 12	Merlin						Billing
474	10 Apr 2025	10 Apr 2025	485	437	Nikhil Pradipa Khaunte	Bright Maduka Atune	DHA SICK LEAVE WITH GP CONSULTATION	250.00	0.00	250.00	0.00	250.00	250.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	Merlin	Apr 10 2025 12	Merlin						Billing
475	10 Apr 2025	10 Apr 2025	486	5	Jishith Test Docmate	Sruti Mary Joseph	CBC,LIPID PANEL	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	0.00	ADMINISTRATOR	Apr 10 2025 12	ADMINISTRATOR			GOOGLE			Billing
476	10 Apr 2025	10 Apr 2025	487	438	Dinah Korkowa Dawson	Bright Maduka Atune	Consultation,ECG ,COMPREHENSIVE PACKAGE,,URINALYSIS NONAUTO W/SCOPE	649.00	100.00	549.00	0.00	549.00	0.00	549.00	0.00	0.00	0.00	0.00	549.00	0.00	0.00	0.00	0.00	0.00	Merlin	Apr 10 2025 12	Merlin						Billing
477	10 Apr 2025	10 Apr 2025	488	439	Charles Agbah	Bright Maduka Atune	Consultation,ECG ,URINALYSIS NONAUTO W/SCOPE,COMPREHENSIVE PACKAGE.	649.00	100.00	549.00	0.00	549.00	0.00	549.00	0.00	0.00	0.00	0.00	549.00	0.00	0.00	0.00	0.00	0.00	Merlin	Apr 10 2025 12	Merlin						Billing
478	10 Apr 2025	10 Apr 2025	489	439	Charles Agbah	Bright Maduka Atune	HPYLORI STOOL IA	150.00	20.00	130.00	0.00	130.00	130.00	0.00	0.00	0.00	0.00	0.00	130.00	0.00	0.00	0.00	0.00	0.00	Merlin	Apr 10 2025 12	Merlin						Billing
479	10 Apr 2025	10 Apr 2025	490	334	Safia Mai Usman	Sruti Mary Joseph	IV THERAPY	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 10 2025 12	Dawalbi						Billing
480	10 Apr 2025	10 Apr 2025	491	440	Jince Mathew Mathew Charivukalayil Thomas	Bright Maduka Atune	Consultation,WOUND DRESSING,IV CEFTRIAXONE SODIUM	350.00	100.00	250.00	0.00	250.00	250.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 10 2025 12	ChrisCharly						Billing

3,646.00370.003,276.000.001,180.002,096.000.000.000.003,276.000.000.000.000.00

Collected Amount3,276.00

Advance Amount0.00

Invoiced Amount3,646.00Refund Amount0.00

Discount370.00Balance Amount0.00

Net Amount3,276.00Write Of Amount