

Daily Doctor Revenue

From Date: 01-Jul-2025 To Date: 31-Jul-2025

|                       |          |                   |          |
|-----------------------|----------|-------------------|----------|
| Total Patients        | 70       | Cash Sales        | 6,916.00 |
| Cash Patients         | 70       | Credit Card Sales | 2,749.00 |
| Insurance Patients    | 0        | Online Sales      | 150.00   |
| Corporate Patients    | 0        | Insurance Claim   | 0.00     |
| New Patients          | 51       | Corporate Claim   | 0.00     |
| Revisits              | 17       |                   |          |
| No of Follow up Visit | 2        | Total             | 9,815.00 |
| Billed patients       | 63       | Discount          | 958.80   |
| Total Received        | 9,815.00 | Due Collected     | 0.00     |

| Sl.No | Doctor              | Patients     |              |                    |               |        | Income from Doctors |       |      |                 |            |        |              |               | Payment Modes |          |             |        |                 |        |                |           |                  |         |                   |              |             |               |                |
|-------|---------------------|--------------|--------------|--------------------|---------------|--------|---------------------|-------|------|-----------------|------------|--------|--------------|---------------|---------------|----------|-------------|--------|-----------------|--------|----------------|-----------|------------------|---------|-------------------|--------------|-------------|---------------|----------------|
|       |                     | New Patients | Old Patients | Follow Up Patients | Cash Patients | Hijama | Welness             | Homeo | Ayur | Medical Massage | Acupunture | Physio | Ayur Massage | Moroccon Bath | Total         | Cash     | Credit card | Online | Wallet Consumed | Cheque | Total Received | Insurance | Corporate Income | Balance | Advanced Received | Total Amount | Discount(-) | Dues WriteOff | Dues Collected |
| 1     | Bright Maduka Atune | 51           | 19           | 2                  | 70            | 0.00   | 0.00                | 0.00  | 0.00 | 0.00            | 0.00       | 0.00   | 0.00         | 0.00          | 10,025.20     | 6,916.00 | 2,749.00    | 150.00 | 0.00            | 0.00   | 9,815.00       | 0.00      | 0.00             | 211.00  | 0.80              | 10,025.20    | 958.80      | 0.00          | 0.00           |
|       | Total               | 51           | 19           | 2                  | 70            | 0.00   | 0.00                | 0.00  | 0.00 | 0.00            | 0.00       | 0.00   | 0.00         | 0.00          | 10,025.20     | 6,916.00 | 2,749.00    | 150.00 | 0.00            | 0.00   | 9,815.00       | 0.00      | 0.00             | 211.00  | 0.80              | 10,025.20    | 958.80      | 0.00          | 0.00           |