

Daily Income Report from 01-Apr-2025 23-Apr-2025

From Date:

01-Apr-2025

To Date:

23-Apr-2025

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	
411	01 Apr 2025	01 Apr 2025	421	387	Seannia Filloyd Arcilla Tubig	Bright Maduka Atune	Consultation	150.00	0.00	150.00	0.00	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Bright	Apr 1 2025 12	Dawalbi			GOOGLE		Billing	
412	01 Apr 2025	01 Apr 2025	422	386	Razel Vellez Malasibas	Bright Maduka Atune	Consultation	150.00	0.00	150.00	0.00	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Bright	Apr 1 2025 12	Merlin					Billing	
413	01 Apr 2025	01 Apr 2025	423	385	Jelyn Maniti Gracia	Bright Maduka Atune	Consultation	120.00	0.00	120.00	0.00	120.00	120.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 1 2025 12	Srinithi					Billing	
414	01 Apr 2025	01 Apr 2025	424	384	Samson Singh	Bright Maduka Atune	Consultation Follow up	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	Dawalbi	Apr 1 2025 12	Dawalbi					Billing	
415	01 Apr 2025	01 Apr 2025	425	388	Adam Mohamed Dawoud	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 1 2025 12	Dawalbi			EXISTING PATIENT		Billing	
416	01 Apr 2025	01 Apr 2025	426	389	Mohammed Zeba Afreen Shaik Kaleemullah	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 1 2025 12	Dawalbi			GOOGLE		Billing	
417	02 Apr 2025	02 Apr 2025	427	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	100.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 2 2025 12	Dawalbi					Billing	
418	02 Apr 2025	02 Apr 2025	428	397	Saima Atef Solyman Esmail	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 2 2025 12	Dawalbi			EXISTING PATIENT		Billing	
419	02 Apr 2025	02 Apr 2025	429	390	Melanie Brigitte Delemarle Ep Boussand	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 2 2025 12	Dawalbi			EXISTING PATIENT		Billing	
420	02 Apr 2025	02 Apr 2025	430	392	Tsanta Brinda Michelle Chan Sew	Sruti Mary Joseph	CHORIONIC GONADOTROPIN TEST	150.00	0.00	150.00	0.00	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 2 2025 12	Dawalbi					Billing	
421	02 Apr 2025	02 Apr 2025	431	391	Oday Hameed Ghesn	Sruti Mary Joseph	GYM FITNESS 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	0.00		0.00	Dawalbi	Apr 2 2025 12	Dawalbi			GOOGLE		Billing	
425	02 Apr 2025	02 Apr 2025	435	398	Shaly Martin Nellickal Thommy Chacko	Sruti Mary Joseph	UNILATERAL BREAST ULTRASOUND	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	0.00		0.00	Dawalbi	Apr 2 2025 12	Dawalbi			GOOGLE		Billing	
573	02 Apr 2025	02 Apr 2025	584	369	Sachin Deelip Nandre	Munira Hasanali	3 MONTH DIET CONSULTATION	799.00	0.00	799.00	0.00	799.00	0.00	0.00	799.00	0.00	0.00	0.00	799.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 2 2025 12	Dawalbi			MR, SHABI		Billing
430	03 Apr 2025	03 Apr 2025	440	406	Eva Bikmanova	Sruti Mary Joseph	FITNESS PACKAGE	549.00	0.00	549.00	0.00	549.00	549.00	0.00	0.00	0.00	0.00	549.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 3 2025 12	Dawalbi			EXISTING PATIENT		Billing	
431	03 Apr 2025	03 Apr 2025	441	405	Luiza Gumerova	Sruti Mary Joseph	FITNESS PACKAGE	549.00	0.00	549.00	0.00	549.00	549.00	0.00	0.00	0.00	0.00	549.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 3 2025 12	Dawalbi			EXISTING PATIENT		Billing	
432	03 Apr 2025	03 Apr 2025	442	404	Askhat Bikmanov	Sruti Mary Joseph	FITNESS PACKAGE	549.00	0.00	549.00	0.00	549.00	549.00	0.00	0.00	0.00	0.00	549.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 3 2025 12	Dawalbi			EXISTING PATIENT		Billing	
426	03 Apr 2025	03 Apr 2025	436	403	Anjali Rathour Lal Bahadur Singh	Sruti Mary Joseph	FULL BODY CHECK UP ,FEMALE HORMONAL PACKAGE	498.00	0.00	498.00	0.00	498.00	0.00	498.00	0.00	0.00	0.00	498.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 3 2025 12	Dawalbi			DR. AHMAR		Billing	
422	03 Apr 2025	03 Apr 2025	432	399	Jharana Baskota Baskota	Sruti Mary Joseph	LIVER FUNCTION TEST	50.00	0.00	50.00	0.00	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00		0.00	Merlin	Apr 3 2025 12	Merlin					Billing	

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	
427	04 Apr 2025	04 Apr 2025	437	393	Hemlata Lakhiani Narayan Sirnani	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	299.00	0.00	299.00	0.00	299.00	0.00	298.00	0.00	0.00	0.00	298.00	1.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 4 2025 12	Dawalbi				DR .SHRLA PITAMBER		Billing
428	04 Apr 2025	04 Apr 2025	438	395	Duru Narayan Sirnani Kimatrai	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	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	0.00	0.00	0.00	Dawalbi	Apr 4 2025 12	Dawalbi				DR .SHRLA PITAMBER		Billing
429	04 Apr 2025	04 Apr 2025	439	394	Laveena Sirnani Narayan Sirnani	Sruti Mary Joseph	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	100.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 4 2025 12	Dawalbi				DR .SHRLA PITAMBER		Billing
433	04 Apr 2025	04 Apr 2025	443	408	Tasneem Khanam Abdul Aziz Khan	Sruti Mary Joseph	ADVANCE WELLNESS,MICROSCOPIC EXAM OF URINE	299.00	0.00	299.00	0.00	299.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	1.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 4 2025 12	Dawalbi				EXISTING PATIENT		Billing
434	04 Apr 2025	04 Apr 2025	444	409	Satyaki Das Dhirendra Nath Das	Bright Maduka Atune	Consultation,CBC,MICROSCOPIC EXAM OF URINE	270.00	0.00	270.00	0.00	270.00	0.00	0.00	0.00	0.00	0.00	270.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 4 2025 12	Merlin						Billing
435	04 Apr 2025	04 Apr 2025	445	410	Mary Ross Calago	Bright Maduka Atune	Consultation	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	8.00	0.00	0.00	0.00	0.00	Javeed	Apr 4 2025 12	Srinithi						Billing
436	04 Apr 2025	04 Apr 2025	446	411	Noor Awadh Mohammed Afef	Sruti Mary Joseph	FITNESS PACKAGE	549.00	0.00	549.00	0.00	549.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00	1.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 4 2025 12	Dawalbi				MR, SHABI		Billing
437	04 Apr 2025	04 Apr 2025	447	407	Islam Mullakaev	Sruti Mary Joseph	MALE HORMONAL PACKAGE ,DIHYDROTESTOSTERONE ,ASSAY OF SEX	748.00	0.00	748.00	0.00	748.00	750.00	0.00	0.00	0.00	0.00	750.00	0.00	2.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 4 2025 12	Dawalbi				EXISTING PATIENT		Billing
438	05 Apr 2025	05 Apr 2025	448	412	Sean Andrew Barrera Neri	Bright Maduka Atune	Consultation,IV CEFTRIAXONE SODIUM	310.00	10.00	300.00	0.00	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 5 2025 12	Merlin						Billing
439	05 Apr 2025	05 Apr 2025	449	243	Sheik Rasith Rafi Ahamed	Sruti Mary Joseph	PROTHROMBIN TIME	150.00	30.00	120.00	0.00	120.00	120.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 5 2025 12	Srinithi						Billing
440	05 Apr 2025	05 Apr 2025	450	413	Ramatu Rahim	Bright Maduka Atune	Consultation,CBC,URINALYSIS	270.00	20.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	Merlin	Apr 5 2025 12	Merlin						Billing
441	05 Apr 2025	05 Apr 2025	451	416	Mohamed Khalifa Gatami Khalifa Alsuinaji	Sruti Mary Joseph	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	0.00	0.00	0.00	Dawalbi	Apr 5 2025 12	Dawalbi				EXISTING PATIENT		Billing
442	05 Apr 2025	05 Apr 2025	452	415	Aisha Khalfan Musabbah Rashed Alsuwaidi	Sruti Mary Joseph	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	0.00	0.00	0.00	Dawalbi	Apr 5 2025 12	Dawalbi				EXISTING PATIENT		Billing
443	05 Apr 2025	05 Apr 2025	453	414	Tahani Y K Alashqar	Sruti Mary Joseph	ADVANCE WELLNESS	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	0.00	0.00	0.00	Dawalbi	Apr 5 2025 12	Dawalbi				BY FACE BOOK		Billing
448	05 Apr 2025	05 Apr 2025	458	417	Violeta Baculabas Aborita	Sruti Mary Joseph	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	1.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 5 2025 12	Dawalbi				EXISTING PATIENT		Billing
449	06 Apr 2025	06 Apr 2025	459	418	Lamiaa Elcherkaoui Eldekkaki	Bright Maduka Atune	Consultation,COMPREHENSIVE PACKAGE.,MICROSCOPIC EXAM OF URINE	499.00	0.00	499.00	0.00	499.00	499.00	0.00	0.00	0.00	0.00	499.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 6 2025 12	ChrisCharly						Billing
450	06 Apr 2025	06 Apr 2025	460	419	Salim Sinan	Sruti Mary Joseph	ADVANCE PREMIUM ,C-REACTIVE PROTEIN	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	0.00	0.00	0.00	Dawalbi	Apr 6 2025 12	Dawalbi				MR, SHABI		Billing
	06 Apr 2025	06 Apr 2025	461	420	Rafal Rafid Jirjees	Sruti Mary Joseph	ADVANCE PREMIUM ,C-REACTIVE PROTEIN	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	0.00	0.00	0.00	Dawalbi	Apr 6 2025 12	Dawalbi				MR, SHABI		Billing
451	06 Apr 2025	06 Apr 2025	462	170	Pola Wagdy Fatim Rizk	Maryam Hatim Asgar Ali	NORMAL SICK LEAVE	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 6 2025 12	Dawalbi		other		GOOGLE		Billing

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	
444	06 Apr 2025	06 Apr 2025		344	Samuel Segiben Balaso	Bright Maduka Atune	Consultation,URINE CULTURE/COLONY COUNT	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	0.00		0.00	ChrisCharly	Apr 6 2025 12	ChrisCharly						Billing
445	06 Apr 2025	06 Apr 2025		412	Sean Andrew Barrera Neri	Bright Maduka Atune	IV CEFTRIAXONE SODIUM	80.00	0.00	80.00	0.00	80.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	20.00	0.00	0.00		0.00	ChrisCharly	Apr 6 2025 12	ChrisCharly						Billing
446	06 Apr 2025	06 Apr 2025		336	Chethana Chandrashekar Shetty	Munira Hasanali	ONE MONTH DIETITIAN CONSULTATION	350.00	0.00	350.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 6 2025 12	Dawalbi				EXISTING PATIENT		Billing
447	06 Apr 2025	06 Apr 2025		70	Alwed Ayman Ali Ibrahim	Sruti Mary Joseph	LIVER FUNCTION TEST,LIPID PANEL	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	0.00		0.00	Dawalbi	Apr 6 2025 12	Dawalbi		other		EXISTING PATIENT		Billing
452	07 Apr 2025	07 Apr 2025		422	Sonia Fayyaz Ahmad	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 7 2025 12	Dawalbi				DR. AHMAR		Billing
453	07 Apr 2025	07 Apr 2025		421	Eric Osei	Bright Maduka Atune	Consultation,ADVANCE WELLNESS	399.00	0.00	399.00	0.00	399.00	399.00	0.00	0.00	0.00	0.00	399.00	0.00	0.00	0.00	0.00		0.00	Merlin	Apr 7 2025 12	Merlin				DMDC		Billing
454	07 Apr 2025	07 Apr 2025		424	Ali Ahmed	Sruti Mary Joseph	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	199.00	0.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	0.00		0.00	Merlin	Apr 7 2025 12	Merlin						Billing
455	07 Apr 2025	07 Apr 2025		412	Sean Andrew Barrera Neri	Bright Maduka Atune	IV CEFTRIAXONE SODIUM	80.00	0.00	80.00	0.00	80.00	0.00	60.00	0.00	0.00	20.00	80.00	0.00	20.00	0.00	0.00		0.00	Dawalbi	Apr 7 2025 12	Merlin						Billing
456	07 Apr 2025	07 Apr 2025		423	Abdul Razaq Gul Muhammad	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 7 2025 12	Dawalbi				DR, AL TAMASH		Billing
457	07 Apr 2025	07 Apr 2025		425	Peter Demion Ikechukwu Okwelume	Bright Maduka Atune	Consultation	150.00	50.00	100.00	0.00	100.00	50.00	0.00	0.00	0.00	0.00	50.00	50.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 7 2025 12	Merlin						Billing
458	07 Apr 2025	07 Apr 2025		426	Mahmaduvesh Sahidbhai Ajmeri	Bright Maduka Atune	CBC,C-REACTIVE PROTEIN,MICROSCOPIC EXAM OF URINE,IV CEFTRIAXONE	470.00	90.00	380.00	0.00	380.00	380.00	0.00	0.00	0.00	0.00	380.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 7 2025 12	Dawalbi				DMDC		Billing
459	07 Apr 2025	07 Apr 2025		427	Binita Magar	Bright Maduka Atune	Consultation,FEMALE HORMONAL PACKAGE	449.00	50.00	399.00	0.00	399.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Apr 7 2025 12	Dawalbi				DMDC		Billing
460	07 Apr 2025	07 Apr 2025		418	Lamiaa Elcherkaoui Eldekkaki	Bright Maduka Atune	Consultation Follow up,H PYLORI AG IA	150.00	0.00	150.00	0.00	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 7 2025 12	Dawalbi						Billing
461	08 Apr 2025	08 Apr 2025		428	Sanaa Iqbal Kali Iqbal Ismail Kali	Sruti Mary Joseph	FULL BODY CHECK UP ,FEMALE HORMONAL PACKAGE	498.00	0.00	498.00	0.00	498.00	0.00	498.00	0.00	0.00	0.00	498.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 8 2025 12	Dawalbi				EXISTING PATIENT		Billing
462	08 Apr 2025	08 Apr 2025		431	Md Abrar Alam Qaseem Ahmed	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 8 2025 12	Srinithi						Billing
463	08 Apr 2025	08 Apr 2025		426	Mahmaduvesh Sahidbhai Ajmeri	Bright Maduka Atune	Consultation Follow up	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	Dawalbi	Apr 8 2025 12	Merlin				DMDC		Billing
464	08 Apr 2025	08 Apr 2025		430	Md Thawhidul Alam Md Jahurul Alam	Sruti Mary Joseph	MICROSCOPIC EXAM OF URINE,ASSAY OF GLYCATED PROTEIN,ASSAY OF	350.00	0.00	350.00	0.00	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 8 2025 12	Dawalbi				DR, AL TAMASH		Billing
465	08 Apr 2025	08 Apr 2025		429	Declan Strain	Sruti Mary Joseph	IMMUNOGLOBULIN ASSAY,FULL BODY CHECK UP	399.00	0.00	399.00	0.00	399.00	0.00	399.00	0.00	0.00	0.00	399.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 8 2025 12	Dawalbi				EXISTING PATIENT		Billing
468	08 Apr 2025	08 Apr 2025		421	Eric Osei	Bright Maduka Atune	Consultation Follow up	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	Merlin	Apr 8 2025 12	Merlin				DMDC		Billing

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	
469	09 Apr 2025	09 Apr 2025	480	433	Hocine Mounir Hamadi	Rimsha Ishfaq	Consultation	250.00	50.00	200.00	0.00	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00		0.00	Merlin	Apr 9 2025 12	Merlin						Billing
470	09 Apr 2025	09 Apr 2025	481	434	Arsalan Ahmed Mohammad Jamil Ahmed	Bright Maduka Atune	Consultation,BASIC HEALTH CHECK -UP PACKAGE ,IV CEFTRIAXONE SODIUM,HERPES	1,020.00	50.00	970.00	0.00	970.00	70.00	900.00	0.00	0.00	0.00	970.00	0.00	0.00	0.00	0.00		0.00	Merlin	Apr 9 2025 12	Merlin						Billing
471	09 Apr 2025	09 Apr 2025	482	435	Ibrahim Abdalla Mahamed Albashir	Sruti Mary Joseph	HEPATIC FUNCTION PANEL,RENAL FUNCTION PANEL	300.00	50.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 9 2025 12	Dawalbi				Dr. ADANAN ORIANO		Billing
466	09 Apr 2025	09 Apr 2025	477	428	Sanaa Iqbal Kali Iqbal Ismail Kali	Munira Hasanali	ONE MONTH DIETITIAN CONSULTATION	350.00	0.00	350.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 9 2025 12	Dawalbi				HOSPITAL EXISTING PATIENT		Billing
467	09 Apr 2025	09 Apr 2025	478	432	Simran Kakesh Manchande	Sruti Mary Joseph	ADVANCE PREMIUM	399.00	0.00	399.00	0.00	399.00	0.00	399.00	0.00	0.00	0.00	399.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 9 2025 12	Dawalbi				EXISTING PATIENT		Billing
490	09 Apr 2025	09 Apr 2025	500	421	Eric Osei	Bright Maduka Atune	Consultation Follow up	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	ChrisCharly	Apr 9 2025 12	Merlin				DMDC		Billing
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	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	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	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	ADMINISTRATO R	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	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	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	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	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	250.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 10 2025 12	ChrisCharly						Billing
483	10 Apr 2025	10 Apr 2025	494	170	Pola Wagdy Fatim Rizk	Maryam Hatim Asgar Ali	NORMAL SICK LEAVE	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 10 2025 12	Dawalbi		other	GOOGLE			Billing
484	11 Apr 2025	11 Apr 2025	495	438	Dinah Korkowa Dawson	Bright Maduka Atune	Consultation Follow up	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	ChrisCharly	Apr 11 2025 12	ChrisCharly						Billing
481	11 Apr 2025	11 Apr 2025	492	439	Charles Agbah	Bright Maduka Atune	Consultation Follow up,HEMOGLOBIN ELECTROPHORESIS,BLD TYPING SEROLOGIC RH	560.00	150.00	410.00	0.00	410.00	0.00	410.00	0.00	0.00	0.00	410.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 11 2025 12	ChrisCharly						Billing
482	11 Apr 2025	11 Apr 2025	493	442	Pratibha Bhuddi Baldev Bhuddi	Sruti Mary Joseph	ADVANCE WELLNESS	249.00	0.00	249.00	0.00	249.00	0.00	0.00	249.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 11 2025 12	Dawalbi				MR, SHABI		Billing

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	
486	12 Apr 2025	12 Apr 2025	496	440	Jince Mathew Mathew Charivukalayil Thomas	Bright Maduka Atune	Consultation Follow up	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	Merlin	Apr 12 2025 12	Merlin						Billing
487	12 Apr 2025	12 Apr 2025	497	450	Godswill Chimerenkaa	Bright Maduka Atune	Consultation	150.00	20.00	130.00	0.00	130.00	130.00	0.00	0.00	0.00	0.00	130.00	0.00	0.00	0.00	0.00		0.00	Merlin	Apr 12 2025 12	Merlin						Billing
488	12 Apr 2025	12 Apr 2025	498	33	Thanna Mirjan	Sruti Mary Joseph	THYROID PROFILE	200.00	50.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Merlin	Apr 12 2025 12	Merlin				GOOGLE		Billing
489	12 Apr 2025	12 Apr 2025	499	451	Lady May Narzabal Imatong	Bright Maduka Atune	Consultation	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	0.00		0.00	ChrisCharly	Apr 12 2025 12	Merlin						Billing
491	12 Apr 2025	12 Apr 2025	501	381	Eva Dior Quinones Pertierra	Bright Maduka Atune	Consultation	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	0.00		0.00	ChrisCharly	Apr 12 2025 12	ChrisCharly						Billing
492	12 Apr 2025	12 Apr 2025	502	94	Betty Namugambwa	Sruti Mary Joseph	HIV-1/HIV-2 1 RESULT ANTBDY	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	0.00		0.00	Dawalbi	Apr 12 2025 12	Dawalbi				GOOGLE		Billing
493	12 Apr 2025	12 Apr 2025	503	454	Nabeela Amatul Kareem Golihar Jakriya	Sruti Mary Joseph	VITAMIN D 25 HYDROXY	100.00	30.00	70.00	0.00	70.00	0.00	70.00	0.00	0.00	0.00	70.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 12 2025 12	Dawalbi						Billing
494	12 Apr 2025	12 Apr 2025	504	14	Aamir Abdullah Ashik Habibullah Habibullah	Sruti Mary Joseph	LIPID PANEL,HEPATIC FUNCTION PANEL,CBC	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	0.00		0.00	Dawalbi	Apr 12 2025 12	Dawalbi		other		EXISTING PATIENT		Billing
495	12 Apr 2025	12 Apr 2025	505	453	Aamtul Ghafoor Humaira Mohammed Abdul Aleem	Sruti Mary Joseph	ADVANCE WELLNESS,FREE HOME COLLECTION SERVICE	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	0.00		0.00	Dawalbi	Apr 12 2025 12	Dawalbi				EXISTING PATIENT		Billing
496	12 Apr 2025	12 Apr 2025	506	452	Amatur Raheem Madeeha Golighar Jakriya	Sruti Mary Joseph	ADVANCE WELLNESS,FREE HOME COLLECTION SERVICE	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	0.00		0.00	Dawalbi	Apr 12 2025 12	Dawalbi				EXISTING PATIENT		Billing
497	12 Apr 2025	12 Apr 2025	507	455	Dkunha Joyal	Bright Maduka Atune	Consultation,FULL BODY CHECK UP ,MICROSCOPIC EXAM OF URINE	399.00	0.00	399.00	0.00	399.00	0.00	399.00	0.00	0.00	0.00	399.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 12 2025 12	ChrisCharly						Billing
498	12 Apr 2025	12 Apr 2025	508	456	Shobha Goawami Krishna Kishore Goawami	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 12 2025 12	Dawalbi				DR, AL TAMASH		Billing
526	12 Apr 2025	12 Apr 2025	537	444	Atiqur Rahman Abdul Majid	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	49.00	250.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 12 2025 12	Dawalbi				DR. AHMAR		Billing
528	12 Apr 2025	12 Apr 2025	539	449	Maryam Atique Atiqur Rahman	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	49.00	250.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 12 2025 12	Dawalbi						Billing
529	12 Apr 2025	12 Apr 2025	540	448	Sarah Atique Atiqur Rahman	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	49.00	250.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 12 2025 12	Dawalbi				DR. AHMAR		Billing
530	12 Apr 2025	12 Apr 2025	541	447	Anas Atique Atiqur Rahman Rahman	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	49.00	250.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 12 2025 12	Dawalbi				DR. AHMAR		Billing
531	12 Apr 2025	12 Apr 2025	542	446	Hajerah Atiqur Rahman	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	49.00	250.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 12 2025 12	Dawalbi				DR. AHMAR		Billing
532	12 Apr 2025	12 Apr 2025	543	445	Aiysha Azmi Navin Prakash Gupta	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	49.00	250.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 12 2025 12	Dawalbi				DR. AHMAR		Billing
533	13 Apr 2025	13 Apr 2025	544	445	Aiysha Azmi Navin Prakash Gupta	Munira Hasanali	3 MONTH DIET CONSULTATION	799.00	0.00	799.00	0.00	799.00	0.00	0.00	799.00	0.00	0.00	799.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 13 2025 12	Dawalbi				DR. AHMAR		Billing

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		
534	13 Apr 2025	13 Apr 2025	545	444	Atiqur Rahman Abdul Majid	Munira Hasanali	3 MONTH DIET CONSULTATION	799.00	0.00	799.00	0.00	799.00	0.00	0.00	799.00	0.00	0.00	799.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 13 2025 12	Dawalbi				DR. AHMAR		Billing	
535	13 Apr 2025	13 Apr 2025	546	448	Sarah Atique Atiqur Rahman	Munira Hasanali	ONE MONTH DIETITIAN CONSULTATION	350.00	0.00	350.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 13 2025 12	Dawalbi				DR. AHMAR		Billing	
536	13 Apr 2025	13 Apr 2025	547	447	Anas Atique Atiqur Rahman Rahman	Munira Hasanali	ONE MONTH DIETITIAN CONSULTATION	350.00	0.00	350.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 13 2025 12	Dawalbi				DR. AHMAR		Billing	
537	13 Apr 2025	13 Apr 2025	548	446	Hajerah Atiqur Rahman	Munira Hasanali	ONE MONTH DIETITIAN CONSULTATION	350.00	0.00	350.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 13 2025 12	Dawalbi				DR. AHMAR		Billing	
499	13 Apr 2025	13 Apr 2025	509	460	Ajmal Nalakath Abdul Razack Nalakath	Bright Maduka Atune	1 AED CONSULTATION ,C-REACTIVE PROTEIN	71.00	0.00	71.00	0.00	71.00	0.00	171.00	0.00	0.00	0.00	171.00	0.00	100.00	0.00	0.00		0.00	ChrisCharly	Apr 13 2025 12	ChrisCharly						Billing	
500	13 Apr 2025	13 Apr 2025	510	462	Asif Ali Mahboob Ali Gaihlot Mahboob Ali	Sruti Mary Joseph	STANDARD HEALTH CHECK UP	99.00	0.00	99.00	0.00	99.00	0.00	99.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 13 2025 12	ChrisCharly						Billing	
501	13 Apr 2025	13 Apr 2025	511	463	Emaan Gaihlot Asif Ali Gaihlot	Sruti Mary Joseph	BASIC HEALTH CHECK -UP PACKAGE	49.00	0.00	49.00	0.00	49.00	0.00	49.00	0.00	0.00	0.00	49.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 13 2025 12	ChrisCharly						Billing	
502	13 Apr 2025	13 Apr 2025	512	461	Shiraz Mohiuddin	Bright Maduka Atune	Consultation,CARDIAC PACKAGE ,ECG ,MICROSCOPIC EXAM OF URINE,HPYLORI STOOL	949.00	199.00	750.00	0.00	750.00	750.00	0.00	0.00	0.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 13 2025 12	ChrisCharly						Billing
503	13 Apr 2025	13 Apr 2025	513	467	Avvari Venkata Ramana	Sruti Mary Joseph	VITAMIN B-12,ASSAY OF IRON,GLYCOSYLATED HEMOGLOBIN TEST	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 13 2025 12	ChrisCharly						Billing
	13 Apr 2025	13 Apr 2025	514	466	Shishir Avvari Avvari Venkata Ramana	Sruti Mary Joseph	MINI HAIR FALL PACKAGE,ASSAY OF BLOOD/URIC ACID	300.00	50.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 13 2025 12	ChrisCharly						Billing
504	13 Apr 2025	13 Apr 2025	515	465	Aneesh Avvari Venkata Ramana	Sruti Mary Joseph	MINI HAIR FALL PACKAGE	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 13 2025 12	ChrisCharly						Billing
505	13 Apr 2025	13 Apr 2025	516	459	Ummara Afzal Muhammad Afzal	Sruti Mary Joseph	FEMALE HORMONAL PACKAGE	299.00	0.00	299.00	0.00	299.00	0.00	299.00	0.00	0.00	0.00	0.00	299.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 13 2025 12	Dawalbi				BY FACE BOOK		Billing
506	13 Apr 2025	13 Apr 2025	517	458	Oneida Correa	Sruti Mary Joseph	FITNESS PACKAGE ,FREE HOME COLLECTION SERVICE	549.00	25.00	524.00	0.00	524.00	0.00	524.00	0.00	0.00	0.00	0.00	524.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 13 2025 12	Dawalbi				EXISTING PATIENT		Billing
507	13 Apr 2025	13 Apr 2025	518	457	Hysen Rebello	Sruti Mary Joseph	FITNESS PACKAGE ,FREE HOME COLLECTION SERVICE	549.00	25.00	524.00	0.00	524.00	0.00	524.00	0.00	0.00	0.00	0.00	524.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 13 2025 12	Dawalbi				EXISTING PATIENT		Billing
508	13 Apr 2025	13 Apr 2025	519	468	Sakkeer Tharon K Abdulla	Bright Maduka Atune	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 13 2025 12	ChrisCharly						Billing
509	13 Apr 2025	13 Apr 2025	520	434	Arsalan Ahmed Mohammad Jamil Ahmed	Bright Maduka Atune	Consultation Follow up	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	ChrisCharly	Apr 13 2025 12	ChrisCharly						Billing	
510	13 Apr 2025	13 Apr 2025	521	470	Mohammed Osman Ali Khan	Bright Maduka Atune	Consultation,STANDARD HEALTH CHECK UP	249.00	100.00	149.00	0.00	149.00	0.00	149.00	0.00	0.00	0.00	0.00	149.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 13 2025 12	ChrisCharly						Billing
511	13 Apr 2025	13 Apr 2025	522	469	Abdul Islam Habib Ur Rehman	Bright Maduka Atune	Consultation,ECG ,COMPREHENSIVE PACKAGE.	599.00	199.00	400.00	0.00	400.00	0.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00		0.00	Javeed	Apr 13 2025 12	ChrisCharly						Billing
512	13 Apr 2025	13 Apr 2025	523	455	Dkunha Joyal	Bright Maduka Atune	Consultation Follow up	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	ChrisCharly	Apr 13 2025 12	Dawalbi						Billing	

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		
513	13 Apr 2025	13 Apr 2025	524	471	Razia Sultana Akhlaq Ahmad	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 13 2025 12	ChrisCharly						Billing	
514	13 Apr 2025	13 Apr 2025	525	473	Shiva Mathavan Perumal Perumal	Sruti Mary Joseph	ELECTROLYTE PANEL,ASSAY OF CREATINE,ASSAY OF UREA NITROGEN,SUGARS SINGLE QUAL	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	0.00		0.00	Dawalbi	Apr 13 2025 12	Dawalbi				GOOGLE		Billing	
515	13 Apr 2025	13 Apr 2025	526	454	Nabeela Amatul Kareem Golihar Jakriya	Sruti Mary Joseph	ENERGY BOOST EXPRESS IV THERAPY 10ML	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	0.00		0.00	Dawalbi	Apr 13 2025 12	Dawalbi						Billing	
516	14 Apr 2025	14 Apr 2025	527	474	Hayat Abdullah M Badruddin	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 14 2025 12	Dawalbi				EXISTING PATIENT		Billing	
517	14 Apr 2025	14 Apr 2025	528	475	Fariha Nasir Khazi Nasir Ahmed Khanzi	Sruti Mary Joseph	ADVANCE PREMIUM	399.00	0.00	399.00	0.00	399.00	0.00	399.00	0.00	0.00	0.00	399.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 14 2025 12	Dawalbi				INSTAGRAM		Billing	
518	14 Apr 2025	14 Apr 2025	529	479	Evgeny Lebedev	Bright Maduka Atune	Consultation,WOUND DRESSING,IV CEFTRIAXONE SODIUM	350.00	0.00	350.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 14 2025 12	ChrisCharly						Billing
519	14 Apr 2025	14 Apr 2025	530	477	Adnan Shariq	Sruti Mary Joseph	FULL BODY CHECK UP ,MALE CANCER MARKER ,HPYLORI STOOL IA	748.00	50.00	698.00	0.00	698.00	0.00	698.00	0.00	0.00	0.00	0.00	698.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 14 2025 12	Dawalbi				EXISTING PATIENT		Billing
520	14 Apr 2025	14 Apr 2025	531	476	Kuldeep Kaur Kulvir Singh	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	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	0.00		0.00	Dawalbi	Apr 14 2025 12	Dawalbi				FROM EXISTING CLEINTS		Billing	
521	14 Apr 2025	14 Apr 2025	532	480	Chinedu Michael Okafor	Bright Maduka Atune	Consultation	150.00	25.00	125.00	0.00	125.00	125.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 14 2025 12	ChrisCharly						Billing	
522	15 Apr 2025	15 Apr 2025	533	50	Poonam Jayadev Jagda Kishorebhai Dhaank	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	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	0.00		0.00	Dawalbi	Apr 15 2025 12	Dawalbi				EXISTING PATIENT		Billing	
523	15 Apr 2025	15 Apr 2025	534	483	Haleema Falza Careem	Sruti Mary Joseph	LIVER FUNCTION TEST,SUGARS SINGLE QUAL,HOME COLLECTION SERVICE CHARGES	250.00	50.00	200.00	0.00	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 15 2025 12	Dawalbi				GOOGLE		Billing	
524	15 Apr 2025	15 Apr 2025	535	482	Elina Nikolaevna Melnikova	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	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	0.00		0.00	Dawalbi	Apr 15 2025 12	Dawalbi				EXISTING PATIENT		Billing	
525	15 Apr 2025	15 Apr 2025	536	481	Shweta Ghaneshyam Jagda	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	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	0.00		0.00	Dawalbi	Apr 15 2025 12	Dawalbi				EXISTING PATIENT		Billing	
538	15 Apr 2025	15 Apr 2025	549	480	Chinedu Michael Okafor	Bright Maduka Atune	COMPREHENSIVE PACKAGE.	299.00	49.00	250.00	0.00	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 15 2025 12	Srinithi						Billing	
539	15 Apr 2025	15 Apr 2025	550	484	Christine Nanteza	Bright Maduka Atune	Consultation	150.00	50.00	100.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 15 2025 12	ChrisCharly						Billing	
540	15 Apr 2025	15 Apr 2025	551	487	Ayesha Akhtar Muhammad Akhtar	Sruti Mary Joseph	ADVANCE HAIR FALL PACKAGE	399.00	0.00	399.00	0.00	399.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 15 2025 12	Dawalbi						Billing	
541	15 Apr 2025	15 Apr 2025	552	486	Gala Abdelhalem Mohamed Alkhayyal	Maryam Hatim Asgar Ali	NORMAL SICK LEAVE	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 15 2025 12	Dawalbi				FROM EXISTING CLEINTS		Billing	
542	15 Apr 2025	15 Apr 2025	553	480	Chinedu Michael Okafor	Bright Maduka Atune	Consultation Follow up	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	ChrisCharly	Apr 15 2025 12	ChrisCharly						Billing	
543	16 Apr 2025	16 Apr 2025	554	479	Evgeny Lebedev	Bright Maduka Atune	WOUND DRESSING	100.00	50.00	50.00	0.00	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 16 2025 12	Dawalbi						Billing	

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	
544	16 Apr 2025	16 Apr 2025	555	490	Rhey Mart Palungan	Bright Maduka Atune	Consultation	150.00	80.00	70.00	0.00	70.00	70.00	0.00	0.00	0.00	0.00	70.00	0.00	0.00	0.00	0.00		0.00	Javeed	Apr 16 2025 12	Javeed						Billing
545	16 Apr 2025	16 Apr 2025	556	489	Imelda Patungan Molano	Bright Maduka Atune	Consultation,IV THERAPY ,IV CEFTRIAXONE SODIUM,RBC SED RATE NONAUTOMATED,BASIC	549.00	50.00	499.00	0.00	499.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	1.00	0.00	0.00		0.00	Javeed	Apr 16 2025 12	Dawalbi				GOOGLE		Billing
546	16 Apr 2025	16 Apr 2025	557	488	Zarina Bai Ismailiji	Sruti Mary Joseph	ANTI TG ,MICROSOMAL ANTIBODY EACH,THYROID PROFILE	650.00	50.00	600.00	0.00	600.00	0.00	600.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 16 2025 12	Dawalbi						Billing
547	17 Apr 2025	17 Apr 2025	558	494	Muhammad Hussain Mohsin Ali	Bright Maduka Atune	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 17 2025 12	ChrisCharly	Chris Charly					Billing
548	17 Apr 2025	17 Apr 2025	559	495	Nafisa Muhammad Hussain Muhammad	Bright Maduka Atune	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 17 2025 12	ChrisCharly						Billing
549	17 Apr 2025	17 Apr 2025	560	491	Silvey Solomon Nazareth Solomon Dennis Nazareth	Bright Maduka Atune	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP ,H PYLORI AG IA	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	0.00		0.00	ChrisCharly	Apr 17 2025 12	ChrisCharly						Billing
550	17 Apr 2025	17 Apr 2025	561	492	Rehana Siddikbaig Mirza Siddikbaig Nazirbaig	Maryam Hatim Asgar Ali	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 17 2025 12	ChrisCharly						Billing
551	17 Apr 2025	17 Apr 2025	562	493	Zameena Sadiq Kunhimamoo Alambath	Maryam Hatim Asgar Ali	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 17 2025 12	ChrisCharly						Billing
552	17 Apr 2025	17 Apr 2025	563	498	Noufel Kaniamkandy Soopy Kaniamkandy	Bright Maduka Atune	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 17 2025 12	ChrisCharly						Billing
553	17 Apr 2025	17 Apr 2025	564	500	Imran Baig Kararbaig Mirza	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	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	0.00		0.00	Dawalbi	Apr 17 2025 12	Dawalbi				EXISTING PATIENT		Billing
554	17 Apr 2025	17 Apr 2025	565	496	Sanjana Sruthani Srinivas Srinivas	Sruti Mary Joseph	FREE HOME COLLECTION SERVICE ,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	0.00		0.00	Dawalbi	Apr 17 2025 12	Dawalbi				GOOGLE		Billing
555	17 Apr 2025	17 Apr 2025	566	499	Shazia Baig Mirza Shakeel Ahmad Khan	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	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	0.00		0.00	Dawalbi	Apr 17 2025 12	Dawalbi				EXISTING PATIENT		Billing
556	17 Apr 2025	17 Apr 2025	567	497	Kasni Ind	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	0.00	199.00	0.00	199.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Apr 17 2025 12	Dawalbi				EXISTING PATIENT		Billing
557	17 Apr 2025	17 Apr 2025	568	489	Imelda Patungan Molano	Bright Maduka Atune	Consultation Follow up	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	ChrisCharly	Apr 17 2025 12	ChrisCharly				GOOGLE		Billing
558	17 Apr 2025	17 Apr 2025	569	478	Tolulope Grace Olufemi	Bright Maduka Atune	Consultation,BASIC HEALTH CHECK -UP PACKAGE ,IV THERAPY	299.00	120.00	179.00	0.00	179.00	179.00	0.00	0.00	0.00	0.00	179.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 17 2025 12	Srinithi						Billing
559	17 Apr 2025	17 Apr 2025	570	501	Harry Elebachi Ordukwu	Bright Maduka Atune	HTLV/HIV CONFIRMJ ANTIBODY	150.00	0.00	150.00	0.00	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 17 2025 12	ChrisCharly						Billing
560	18 Apr 2025	18 Apr 2025	571	504	Hebatallah Shareif Ahmad Mohammed	Sruti Mary Joseph	FULL BODY CHECK UP ,FEMALE HORMONAL PACKAGE ,ASSAY OF INSULIN	648.00	50.00	598.00	0.00	598.00	0.00	600.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 18 2025 12	Dawalbi				EXISTING PATIENT		Billing
561	18 Apr 2025	18 Apr 2025	572	503	Shabeena Ansari Nasim Ali Ansari	Sruti Mary Joseph	HEPATITIS C AB TEST,ASSAY THYROID STIM HORMONE	250.00	10.00	240.00	0.00	240.00	0.00	240.00	0.00	0.00	0.00	240.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 18 2025 12	Dawalbi				GOOGLE		Billing
562	18 Apr 2025	18 Apr 2025	573	502	Rajani Kumari Mahinder Singh	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 18 2025 12	Dawalbi				FROM EXISTING CLEINTS		Billing

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	
563	18 Apr 2025	18 Apr 2025	574	262	Ali Ayman Ali Ibrahim Alhammadi	Sruti Mary Joseph	FULL BODY CHECK UP ,INSULIN RESISTANCE TEST	399.00	0.00	399.00	0.00	399.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	1.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 18 2025 12	Dawalbi				FROM EXISTING CLEINTS		Billing
564	18 Apr 2025	18 Apr 2025	575	491	Silvey Solomon Nazareth Solomon Dennis Nazareth	Bright Maduka Atune	INI. PANTOPRAZOLE 40MG,Consultation Follow up	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	Javeed	Apr 18 2025 12	Javeed						Billing
565	18 Apr 2025	18 Apr 2025	576	492	Rehana Siddikbaig Mirza Siddikbaig Nazirbaig	Bright Maduka Atune	Consultation Follow up	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	Javeed	Apr 18 2025 12	Javeed	Javeed					Billing
566	18 Apr 2025	18 Apr 2025	577	469	Abdul Islam Habib Ur Rehman	Bright Maduka Atune	Consultation Follow up	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	Javeed	Apr 18 2025 12	Srinithi						Billing
567	19 Apr 2025	19 Apr 2025	578	505	Muhammad Shahzad Abdul Majeed	Bright Maduka Atune	BASIC HEALTH CHECK -UP PACKAGE	49.00	0.00	49.00	0.00	49.00	0.00	49.00	0.00	0.00	0.00	49.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 19 2025 12	ChrisCharly	Javeed					Billing
568	19 Apr 2025	19 Apr 2025	579	461	Shiraz Mohiuddin	Bright Maduka Atune	Consultation Follow up	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	ChrisCharly	Apr 19 2025 12	Srinithi						Billing
569	19 Apr 2025	19 Apr 2025	580	110	Ahammed Kutty Pothiyilthotti Paramba	Rimsha Ishfaq	STANDARD HEALTH CHECK UP	99.00	0.00	99.00	0.00	99.00	0.00	99.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 19 2025 12	Javeed						Billing
570	19 Apr 2025	19 Apr 2025	581	111	Assia Parakkal Saidalavi Parakkal	Rimsha Ishfaq	BASIC HEALTH CHECK -UP PACKAGE	49.00	0.00	49.00	0.00	49.00	0.00	49.00	0.00	0.00	0.00	49.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 19 2025 12	Javeed						Billing
571	19 Apr 2025	19 Apr 2025	582	506	Abdus Samad Mozahir Ali	Rimsha Ishfaq	STANDARD HEALTH CHECK UP ,MICROSCOPIC EXAM OF URINE	149.00	50.00	99.00	0.00	99.00	0.00	99.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 19 2025 12	ChrisCharly						Billing
572	19 Apr 2025	19 Apr 2025	583	381	Eva Dior Quinones Pertierra	Bright Maduka Atune	Consultation Follow up	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	ChrisCharly	Apr 19 2025 12	Javeed						Billing
574	19 Apr 2025	19 Apr 2025	585	507	Nabila Ahmed Hassan Badawi	Sruti Mary Joseph	FULL BODY CHECK UP ,HOME COLLECTION SERVICE CHARGES	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	0.00	0.00	0.00	Dawalbi	Apr 19 2025 12	Dawalbi				BY FACE BOOK		Billing
575	19 Apr 2025	19 Apr 2025	586	509	Rahul Vishnoi Sushil Kumar Vishnoi	Sruti Mary Joseph	CBC,C-REACTIVE PROTEIN,RBC SED RATE NONAUTOMATED	140.00	0.00	140.00	0.00	140.00	0.00	140.00	0.00	0.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 19 2025 12	Dawalbi				DR. AHMAR		Billing
576	19 Apr 2025	19 Apr 2025	587	508	Atef Aly Abdel Aziz Aly	Sruti Mary Joseph	ASSAY OF PSA TOTAL,ASSAY OF PSA FREE,FULL BODY CHECK UP	449.00	0.00	449.00	0.00	449.00	0.00	450.00	0.00	0.00	0.00	450.00	0.00	1.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 19 2025 12	Dawalbi				BY FACE BOOK		Billing
577	19 Apr 2025	19 Apr 2025	588	488	Zarina Bai Ismailji	Maryam Hatim Asgar Ali	ENDOCRINOLOGY CONSULTATION ,THYROID ULTRASOUND	850.00	77.50	772.50	0.00	772.50	0.00	772.50	0.00	0.00	0.00	772.50	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 19 2025 12	Dawalbi						Billing
578	20 Apr 2025	20 Apr 2025	589	510	Sohail Gopal Pahuja Gopal Kanayalal Pahuja	Sruti Mary Joseph	FITNESS PACKAGE ,FREE HOME COLLECTION SERVICE	549.00	0.00	549.00	0.00	549.00	0.00	549.00	0.00	0.00	0.00	549.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 20 2025 12	Dawalbi				GOOGLE		Billing
579	20 Apr 2025	20 Apr 2025	590	513	Bartosz Aleksander Majewaski	Sruti Mary Joseph	ADVANCE WELLNESS,MICROSOMAL ANTIBODY EACH,ASSAY OF INSULIN,FREE HOME	599.00	0.00	599.00	0.00	599.00	600.00	0.00	0.00	0.00	0.00	600.00	0.00	1.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 20 2025 12	Dawalbi				EXISTING PATIENT		Billing
580	20 Apr 2025	20 Apr 2025	591	512	Marta Anna Majewska	Sruti Mary Joseph	ADVANCE WELLNESS,ASSAY OF INSULIN,MICROSOMAL ANTIBODY EACH,FREE	599.00	0.00	599.00	0.00	599.00	600.00	0.00	0.00	0.00	0.00	600.00	0.00	1.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 20 2025 12	Dawalbi				EXISTING PATIENT		Billing
581	20 Apr 2025	20 Apr 2025	592	511	Mani Sasidharan Vasu Kandangath	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	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	0.00	0.00	0.00	Dawalbi	Apr 20 2025 12	Dawalbi				FROM EXISTING CLEINTS		Billing
582	20 Apr 2025	20 Apr 2025	593	515	Arshad Hussain Mohammed Khaja	Maryam Hatim Asgar Ali	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing

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		
583	20 Apr 2025	20 Apr 2025	594	514	Rubeena Begum Arshad Hussain Mohanned	Maryam Hatim Asgar Ali	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing	
584	20 Apr 2025	20 Apr 2025	595	516	Salmabai Asgarally Sadriwala	Maryam Hatim Asgar Ali	1 AED CONSULTATION ,ASSAY OF BLOOD/URIC ACID	51.00	0.00	51.00	0.00	51.00	0.00	51.00	0.00	0.00	0.00	51.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing	
585	20 Apr 2025	20 Apr 2025	596	110	Ahammed Kutty Pothiyilthotti Paramba	Maryam Hatim Asgar Ali	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing	
586	20 Apr 2025	20 Apr 2025	597	111	Assia Parakkal Saidalavi Parakkal	Maryam Hatim Asgar Ali	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing	
587	20 Apr 2025	20 Apr 2025	598	518	Muhammad Asim Abid Javed	Maryam Hatim Asgar Ali	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing	
588	20 Apr 2025	20 Apr 2025	599	521	Mohamed Abdelfattah Eldemerdash Elsaid	Maryam Hatim Asgar Ali	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing	
589	20 Apr 2025	20 Apr 2025	600	517	Wesal Shaaban Aly Desouky	Bright Maduka Atune	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP ,H PYLORI AG IA	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing
590	20 Apr 2025	20 Apr 2025	601	526	Shama Parveen Amjad Muhammad Amjad Khan	Maryam Hatim Asgar Ali	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing	
591	20 Apr 2025	20 Apr 2025	602	525	Shekha Saleh Sheik Sheik Saleh Ibrahim	Maryam Hatim Asgar Ali	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing	
592	20 Apr 2025	20 Apr 2025	603	520	Mohammed Owaiseali Mohammed Abdul	Bright Maduka Atune	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing	
593	20 Apr 2025	20 Apr 2025	604	522	Emeka Francis Anene	Bright Maduka Atune	1 AED CONSULTATION ,ECG ,FULL BODY CHECK UP	350.00	0.00	350.00	0.00	350.00	350.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing
594	20 Apr 2025	20 Apr 2025	605	506	Abdus Samad Mozahir Ali	Maryam Hatim Asgar Ali	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing	
595	20 Apr 2025	20 Apr 2025	606	523	Rachid Nait Manssour	Bright Maduka Atune	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing	
596	20 Apr 2025	20 Apr 2025	607	524	Souad Hamliri	Bright Maduka Atune	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing	
597	20 Apr 2025	20 Apr 2025	608	529	Kamran Morovati Shanjani	Bright Maduka Atune	1 AED CONSULTATION ,FULL BODY CHECK UP ,H PYLORI AG IA	350.00	0.00	350.00	0.00	350.00	0.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing
598	20 Apr 2025	20 Apr 2025	609	528	Burhanudin Aliasgar Manaswala	Bright Maduka Atune	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 20 2025 12	ChrisCharly						Billing
599	20 Apr 2025	20 Apr 2025	610	527	Alisagar Haiderali Manasawala	Bright Maduka Atune	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 20 2025 12	ChrisCharly						Billing
600	20 Apr 2025	20 Apr 2025	611	494	Muhammad Hussain Mohsin Ali	Bright Maduka Atune	Consultation Follow up	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	0.00	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing
601	20 Apr 2025	20 Apr 2025	612	495	Nafisa Muhammad Hussain Muhammad	Bright Maduka Atune	Consultation Follow up,VOLTAREN 75MG/3ML	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	0.00	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing

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	
602	20 Apr 2025	20 Apr 2025	613	532	Sheeka Jamal Jamal Musthafa Varikka	Sruti Mary Joseph	ADVANCE WELLNESS,FREE HOME COLLECTION SERVICE	249.00	0.00	249.00	0.00	249.00	249.00	0.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing
603	20 Apr 2025	20 Apr 2025	614	531	Jiyad Roshan Onam Vayalil Muhammed	Sruti Mary Joseph	ADVANCE WELLNESS,FREE HOME COLLECTION SERVICE	249.00	0.00	249.00	0.00	249.00	249.00	0.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing
604	20 Apr 2025	20 Apr 2025	615	480	Chinedu Michael Okafor	Bright Maduka Atune	Consultation Follow up	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	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing
605	20 Apr 2025	20 Apr 2025	616	534	Mohamed Amjed Mohamed Farzan	Sruti Mary Joseph	MINI HAIR FALL PACKAGE	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	0.00		0.00	Dawalbi	Apr 20 2025 12	Dawalbi						Billing
606	20 Apr 2025	20 Apr 2025	617	535	Zainab Rasheed Fahad Zakria Mirza	Sruti Mary Joseph	FEMALE HORMONAL 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	0.00		0.00	Dawalbi	Apr 20 2025 12	Dawalbi						Billing
607	20 Apr 2025	20 Apr 2025	618	533	Mohammed Zayan Khan Rizwan Ahmed Khan	Sruti Mary Joseph	CBC,ALANINE AMINO (ALT) (SGPT),ASSAY DIPROPYLACETIC ACD TOT	250.00	100.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 20 2025 12	Dawalbi						Billing
608	20 Apr 2025	20 Apr 2025	619	460	Ajmal Nalakath Abdul Razack Nalakath	Bright Maduka Atune	Consultation Follow up	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	Javeed	Apr 20 2025 12	ChrisCharly						Billing
609	20 Apr 2025	20 Apr 2025	620	530	Jeffrey David Tagaro	Sruti Mary Joseph	ASSAY OF ESTROGEN,ASSAY OF TOTAL TESTOSTERONE	300.00	20.00	280.00	0.00	280.00	0.00	280.00	0.00	0.00	0.00	280.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 20 2025 12	Dawalbi						Billing
610	20 Apr 2025	20 Apr 2025	621	527	Alisagar Haiderali Manasawala	Munira Hasanali	3 MONTH DIET CONSULTATION ,BASIC HEALTH CHECK -UP PACKAGE	848.00	100.00	748.00	0.00	748.00	0.00	750.00	0.00	0.00	0.00	750.00	0.00	2.00	0.00	0.00		0.00	Dawalbi	Apr 20 2025 12	Dawalbi						Billing
611	20 Apr 2025	20 Apr 2025	622	528	Burhanudin Aliasgar Manaswala	Munira Hasanali	ONE MONTH DIETITIAN CONSULTATION	350.00	50.00	300.00	0.00	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 20 2025 12	Dawalbi						Billing
612	21 Apr 2025	21 Apr 2025	623	536	Insiya Hozefa Sabuwala	Sruti Mary Joseph	VITAMIN D 25 HYDROXY,ASSAY OF IRON, GLYCOSYLATED HB HOME DEVICE	250.00	50.00	200.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 21 2025 12	Dawalbi			ZAINAB DIETITIAN			Billing
613	21 Apr 2025	21 Apr 2025	624	260	Fatma Mossade Lnabawy Elsayed Elbarbari	Sruti Mary Joseph	ADVANCE WELLNESS	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	0.00		0.00	Dawalbi	Apr 21 2025 12	Dawalbi						Billing
614	21 Apr 2025	21 Apr 2025	625	517	Wesal Shaaban Aly Desouky	Bright Maduka Atune	Consultation Follow up	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	ChrisCharly	Apr 21 2025 12	ChrisCharly						Billing
615	21 Apr 2025	21 Apr 2025	626	487	Ayesha Akhtar Muhammad Akhtar	Maryam Hatim Asgar Ali	Consultation	150.00	0.00	150.00	0.00	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 21 2025 12	Srinithi						Billing
616	21 Apr 2025	21 Apr 2025	627	539	Ismael Amina	Bright Maduka Atune	Consultation	150.00	0.00	150.00	0.00	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Javeed	Apr 21 2025 12	Javeed						Billing
617	21 Apr 2025	21 Apr 2025	628	529	Kamran Morovati Shanjani	Bright Maduka Atune	Consultation Follow up	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	Javeed	Apr 21 2025 12	ChrisCharly						Billing
618	21 Apr 2025	21 Apr 2025	629	538	Yvonne Tanjay Buniel	Bright Maduka Atune	Consultation	150.00	0.00	150.00	0.00	150.00	50.00	100.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Javeed	Apr 21 2025 12	Javeed	Chris Charly					Billing
619	22 Apr 2025	22 Apr 2025	630	548	Umme Salma Mirza Taufiq Ali Baig	Sruti Mary Joseph	FEMALE HORMONAL 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	0.00		0.00	Dawalbi	Apr 22 2025 12	Dawalbi						Billing
620	22 Apr 2025	22 Apr 2025	631	547	Said Muhammad Niaz Muhammad	Sruti Mary Joseph	MINI HAIR FALL PACKAGE,FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	449.00	0.00	449.00	0.00	449.00	450.00	0.00	0.00	0.00	0.00	450.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Apr 22 2025 12	Dawalbi						Billing

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										
621	22 Apr 2025	22 Apr 2025	632	540	Mahdi Ali Zadeh Gulam Ali Raza Zadeh	Sruti Mary Joseph	COMPREHENSIVE PACKAGE ,VITAMINS AND MINERAL PACKAGE ,FREE HOME COLLECTION	648.00	0.00	648.00	0.00	648.00	500.00	0.00	150.00	0.00	0.00	650.00	0.00	2.00	0.00	0.00		0.00	Dawalbi	Apr 22 2025 12	Dawalbi				GOOGLE		Billing									
622	22 Apr 2025	22 Apr 2025	633	546	Aisha Waleed Waleed Liaqat Ali	Sruti Mary Joseph	ASSAY OF IGE,CBC,RBC SED RATE NONAUTOMATED	320.00	0.00	320.00	0.00	320.00	0.00	320.00	0.00	0.00	0.00	320.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 22 2025 12	Dawalbi					Billing										
623	22 Apr 2025	22 Apr 2025	634	522	Emeka Francis Anene	Bright Maduka Atune	Consultation Follow up	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	ChrisCharly	Apr 22 2025 12	Srinithe					Billing										
624	22 Apr 2025	22 Apr 2025	635	545	Rashida Hussain	Munira Hasanali	EXICUTIVE HORMONAL PACKAGE ,ADVANCE PREMIUM ,ASSAY OF INSULIN	1,048.00	0.00	1,048.00	0.00	1,048.00	0.00	1,048.00	0.00	0.00	0.00	1,048.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 22 2025 12	Dawalbi					Billing										
625	22 Apr 2025	22 Apr 2025	636	544	Hussain Siraj Ali	Munira Hasanali	ADVANCE PREMIUM ,ASSAY OF INSULIN	549.00	0.00	549.00	0.00	549.00	0.00	549.00	0.00	0.00	0.00	549.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 22 2025 12	Dawalbi					Billing										
626	22 Apr 2025	22 Apr 2025	637	543	Khushboo Ankit Rajpara Prafulkumar Ganpatbhai	Sruti Mary Joseph	FEMALE HORMONAL PACKAGE	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	0.00		0.00	Dawalbi	Apr 22 2025 12	Dawalbi					Billing										
627	22 Apr 2025	22 Apr 2025	638	542	Achal Arora Ashok Arora	Sruti Mary Joseph	ADVANCE WELLNESS	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	0.00		0.00	Dawalbi	Apr 22 2025 12	Dawalbi			MR, SHABI		Billing										
628	22 Apr 2025	22 Apr 2025	639	102	Bashar Naseer Tawfeeq	Sruti Mary Joseph	PLATINUM PACKAGE	1,599.00	99.00	1,500.00	0.00	1,500.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 22 2025 12	Dawalbi					Billing										
								58,167.00	3,141.50	55,025.50	0.00					17,079.00	30,701.50	6,696.00	0.00	20.00	54,496.50	671.00	565.00	0.00	0.00																	

Collected Amount 54,496.50

Advance Amount 565.00

Invoiced Amount 58,167.00 Refund Amount 0.00

Discount 3,141.50 Balance Amount 671.00

Net Amount 55,025.50 Write Of Amount