

Clinic Collection Summary from 01-Jan-2025 31-Mar-2025

From Date: 1-Jan-2025 To Date: 31-Mar-2025

Sl.NO	Bill ID	BillDate	FileNo	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
1	1	09-Jan-2025	5	Jishith test docmate	Dr.Sami Eltaher Mohmme	CBC,Consultation	300.00	300.00	0.00	0.00	0.00	300.00	100.00	100.00	Cash		0.00
2	1	09-Jan-2025	5	Jishith test docmate	Dr.Sami Eltaher Mohmme	CBC,Consultation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	Cash	0.00	0.00
3	10	27-Jan-2025	38	MARECEL MANATO TAN	Dr.Sruti Mary Joseph	MINI HAIR FALL PACKAGE	250.00	250.00	0.00	0.00	0.00	250.00	250.00	0.00	Cash		0.00
4	100	22-Jan-2025	100	MANJEERA KUPPALA	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,HOME COLLECTION SERVICE CHARGES ,SUGARS SINGLE QUAL	449.00	449.00	0.00	0.00	0.00	449.00	449.00	0.00	Cash		0.00
5	101	22-Jan-2025	99	ZEINA JAMAL REFQI ALI	Dr.Sruti Mary Joseph	ASSAY OF THYROID (T3 OR T4),HOME COLLECTION SERVICE CHARGES ,MICROSOMAL ANTIBODY EACH	650.00	650.00	0.00	0.00	0.00	650.00	650.00	0.00	Cash		0.00
6	102	31-Jan-2025	105	KAMAL KAMAL NEWANDRAM KHIANI	Dr.Sruti Mary Joseph	ASSAY OF TRIGLYCERIDES,C-REACTIVE PROTEIN HS,ASSAY OF BLOOD/URIC ACID,VITAMIN D 25	325.00	325.00	0.00	0.00	0.00	325.00	325.00	0.00	Cash		0.00
7	103	31-Jan-2025	107	RITIKA TOTLANI KHIANI MURALIDHAR TOTLANI	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,SUGARS SINGLE QUAL	249.00	249.00	0.00	0.00	0.00	249.00	249.00	0.00	Cash		0.00
8	104	31-Jan-2025	106	KARAN KAMAL KHIANI	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,SUGARS SINGLE QUANT	249.00	249.00	0.00	0.00	0.00	249.00	249.00	0.00	Cash		0.00
9	105	31-Jan-2025	108	AMINAH NANYANZI	Dr.Sruti Mary Joseph	FEMALE HORMONAL PACKAGE	399.00	299.00	0.00	0.00	100.00	299.00	299.00	0.00	Cash		0.00
10	106	03-Jan-2025	52	ABDUVALI AKHMAD ALI	Dr.Sruti Mary Joseph	AMINO ACIDS QUAN 6 OR MORE	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	1,600.00	0.00	Cash		0.00
11	107	03-Jan-2025	47	SAHAR NAYYAR SALEEM RAFIQ AHMED	Dr.Sruti Mary Joseph	VITAMIN B-12,VITAMIN D 25 HYDROXY,ASSAY OF THYROID (T											

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20	116	29-Jan-2025	120	MOHAMED HASSAN ELAMIN ELSHEIKH	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,C-REACTIVE PROTEIN,RBC SED RATE AUTOMATED	399.00	399.00	0.00	0.00	0.00	399.00	0.00	400.00	Cash		0.00
21	117	29-Jan-2025	123	SADATUNISSA PESHIMAM MOHAMMED ABDULLA	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,SUGARS SINGLE QUAL	249.00	249.00	0.00	0.00	0.00	249.00	0.00	249.00	Cash		0.00
22	118	29-Jan-2025	122	PESHIMAM MOHAMMED ABDULLA	Dr.Sruti Mary Joseph	ELDERLY MEN PACKAGE ,SUGARS SINGLE QUANT	349.00	349.00	0.00	0.00	0.00	349.00	0.00	349.00	Cash		0.00
23	119	23-Jan-2025	125	TARANA ANJUM MD SHAMIM AKHTER	Dr.Sruti Mary Joseph	ASSAY THYROID STIM HORMONE,C-REACTIVE PROTEIN,CBC	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
24	12	22-Jan-2025	41	BANAFSHA RAZZAQ MOHAMMED AL	Dr.Sruti Mary Joseph	GLYCOSYLATED HEMOGLOBIN TEST,ELECTROLYTE PANEL,REAGENT STRIP/BLOOD GLUCOSE,GLUCOSE	400.00	400.00	0.00	0.00	0.00	400.00	400.00	0.00	Cash		0.00
25	120	23-Jan-2025	104	EMAD AHMAD MOHD SAEED WAWHEEL	Dr.Sruti Mary Joseph	INHALANT PANEL 44 PARAMETERS,FITNESS PACKAGE ,EXICUTIVE HORMONAL PACKAGE ,ASSAY OF FREE	2,398.00	2,098.00	0.00	0.00	300.00	2,098.00	0.00	2,100.00	Cash		0.00
26	121	23-Jan-2025	124	ILONA GANZHA GANZHA	Dr.Sruti Mary Joseph	ADVANCE WELLNESS	299.00	299.00	0.00	0.00	0.00	299.00	299.00	0.00	Cash		0.00
27	122	25-Jan-2025	44	IQRA LIAQAT LI LIAQAT	Dr.Sruti Mary Joseph	CHORIONIC GONADOTROPIN TEST	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
28	123	01-Feb-2025	114	REHMAT ULLAH KHAN	Dr.Sruti Mary Joseph	ADVANCE HAIR FALL PACKAGE	499.00	400.00	0.00	0.00	99.00	400.00	0.00	400.00	Cash		0.00
29	124	03-Feb-2025	126	HEMAL PRAVINCHANDRA PATIRA	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE	399.00	349.00	0.00	0.00	50.00	349.00	0.00	349.00	Cash		0.00
30	125	03-Feb-2025	127	HUSNA HAYAT	Dr.Sruti Mary Joseph	FULL BODY CHECK UP											

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40	134	04-Feb-2025	133	ALI AKBAR ZAKIR HUSAIN	Dr.Sruti Mary Joseph	ADVANCE WELLNESS	299.00	249.00	0.00	0.00	50.00	249.00	0.00	249.00	Cash		0.00
41	135	04-Feb-2025	132	GAGANDEEP SINGH SURINDER PAL SINGH	Dr.Sruti Mary Joseph	ASSAY OF C-PEPTIDE	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
42	136	04-Feb-2025	136	ZOHAIB ALI MUHAMMAD AYUB MUGHAL	Dr.Sruti Mary Joseph	SEMEN ANALYSIS	200.00	180.00	0.00	0.00	20.00	180.00	0.00	180.00	Cash		0.00
43	137	23-Jan-2025	60	DODAROY ABDULNAZAROVA ABDULNAZAROVA	Dr.Sruti Mary Joseph	MRI BREAST WITH CONSTRAST,MRI WITH CONTRAST BRAIN	2,998.00	2,600.00	0.00	0.00	398.00	2,600.00	0.00	2,600.00	Cash		0.00
44	138	05-Feb-2025	137	ANILA KAZLOVA	Dr.Sruti Mary Joseph	VITAMIN AND MINERALS ,ADVANCE WELLNESS	598.00	498.00	0.00	0.00	100.00	498.00	0.00	498.00	Cash		0.00
45	139	05-Feb-2025	138	ANJALI RAWAT ARUN RAWAT	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	199.00	199.00	0.00	0.00	0.00	199.00	0.00	199.00	Cash		0.00
46	14	28-Jan-2025	41	BANAFSHA RAZZAQ MOHAMMED AL	Dr.Sruti Mary Joseph	ASSAY OF ALDOSTERONE,ASSAY OF RENIN	1,500.00	1,350.00	0.00	0.00	150.00	1,350.00	1,350.00	0.00	Cash		0.00
47	140	05-Feb-2025	140	SHAHAB ABDULRAHIM MOHAMMED AHLI	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,SUGARS SINGLE QUANT	249.00	249.00	0.00	0.00	0.00	249.00	0.00	250.00	Cash		0.00
48	141	05-Feb-2025	139	ZOUHA FAREEQ BUTT CHOUDHRY UMER HUSSAIN	Dr.Sruti Mary Joseph	CHORIONIC GONADOTROPIN ASSAY	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
49	142	06-Feb-2025	141	MARIA LIZETH QUIROZ OSPINA	Dr.Sruti Mary Joseph	ADVANCE PREMIUM	399.00	399.00	0.00	0.00	0.00	399.00	0.00	400.00	Cash		0.00
50	143	07-Feb-2025	139	ZOUHA FAREEQ BUTT CHOUDHRY UMER HUSSAIN</													

