

InvoiceNo	Bill Date	File No	Name	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Collected	Refund	Balance	Ins	Doctor	Per %	Commission	Patient IN	Patient OUT
1	09 Jan 2025	5	Jishith Test Docmate	CBC,Consultation	300.00	0.00	300.00	0.00	300.00	100.00	100.00	0.00	0.00	0.00	200.00	0.00	100.00	0.00	Sami Eltaher MohammedAhn	0.00	0.00		
2	18 Jan 2025	29	Siddhi Patwa Ramesh Ch	HEMOGLOBIN ELECTROPHORESIS,ADVANCE WELLNESS	699.00	50.00	649.00	0.00	649.00	0.00	649.00	0.00	0.00	0.00	649.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
3	24 Jan 2025	32	Tarun Rajesh Vig	ADVANCE WELLNESS	299.00	50.00	249.00	0.00	249.00	0.00	249.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
4	24 Jan 2025	31	Gopal Nair Kunji Sankunn	LIPID PANEL,GLYCOSYLATED HEMOGLOBIN TEST	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	Sruti Mary Joseph	0.00	0.00		
5	25 Jan 2025	34	Racquel Mahilom Pagdat	Consultation	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	Sami Eltaher MohammedAhn	0.00	0.00	25-Jan-2025 07:39:00	25-Jan-2025 07:59:00 AM
6	27 Jan 2025	35	Murtaza Golawala	ELDERLY MEN 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	Sruti Mary Joseph	0.00	0.00		
7	27 Jan 2025	37	Shahna Iqbal Mohammed	FULL BODY CHECK UP	200.00	0.00	200.00	0.00	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
8	27 Jan 2025	36	Mohammed Eqbal Madath	FULL BODY CHECK UP	200.00	0.00	200.00	0.00	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
9	27 Jan 2025	39	Himal Khadka	FULL BODY CHECK UP	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	Sruti Mary Joseph	0.00	0.00		
10	27 Jan 2025	38	Marecel Manato Tan	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	Sruti Mary Joseph	0.00	0.00		
11	26 Jan 2025	40	Mahmood Salim Abul Reh	ADVANCE WELLNESS	299.00	50.00	249.00	0.00	249.00	0.00	249.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
12	22 Jan 2025	41	Banafsha Razzaq Moharr	SUGARS MULTIPLE QUAL,ELECTROLYTE PANEL,GLYCOSYLATED HB HOME	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	Sruti Mary Joseph	0.00	0.00		
13	28 Jan 2025	42	Kuisumbi Abdul Alim Moha	FULL BODY CHECK UP	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	Sruti Mary Joseph	0.00	0.00		
14	28 Jan 2025	41	Banafsha Razzaq Moharr	ASSAY OF ALDOSTERONE,ASSAY OF RENIN	1,500.00	150.00	1,350.00	0.00	1,350.00	0.00	1,350.00	0.00	0.00	0.00	1,350.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
15	02 Jan 2025	49	Shanaya Jayadev Jagda J	CBC	120.00	0.00	120.00	0.00	120.00	0.00	120.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
16	02 Jan 2025	50	Poonam Jayadev Jagda K	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	Sruti Mary Joseph	0.00	0.00		
17	02 Jan 2025	48	Alberto Gustavo Berna Ju	FITNESS PACKAGE	699.00	0.00	699.00	0.00	699.00	0.00	699.00	0.00	0.00	0.00	699.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
18	02 Jan 2025	52	Abduvali Akhmad Ali	MRA WITH CONTRAST ,MRI WITH CONTRAST BRAIN ,FITNESS PACKAGE ,EXICUTIVE	5,793.00	493.00	5,300.00	0.00	5,300.00	5,300.00	0.00	0.00	0.00	0.00	5,300.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		

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19	02 Jan 2025	51	Malik Karimov Karimov	MRA WITH CONTRAST ,MRI WITH CONTRAST BRAIN ,FITNESS PACKAGE ,EXICUTIVE	5,793.00	493.00	5,300.00	0.00	5,300.00	5,300.00	0.00	0.00	0.00	0.00	5,300.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
20	03 Jan 2025	51	Malik Karimov Karimov	AMINO ACIDS QUAN 6 OR MORE	1,600.00	0.00	1,600.00	0.00	1,600.00	1,600.00	0.00	0.00	0.00	0.00	1,600.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
21	02 Jan 2025	53	Saira Ahmaed Zubair Ali I	Consultation	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	Maryam Hatim Asgar Ali	0.00	0.00		
23	02 Jan 2025	54	Ahmed Zubair Ali Khan A	Consultation	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	Maryam Hatim Asgar Ali	0.00	0.00		
24	05 Jan 2025	65	Vidhya Prabu Ram Kalyai	VITAMIN D 25 HYDROXY,ASSAY OF CALCIUM	190.00	0.00	190.00	0.00	190.00	0.00	199.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
25	04 Jan 2025	12	Salwa Moosa Pazhankav	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	Sruti Mary Joseph	0.00	0.00		
26	04 Jan 2025	64	Padmapriya Palaniswamy	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	Sruti Mary Joseph	0.00	0.00		
27	04 Jan 2025	63	El Taia Abbas Elfaki Abd	RENAL FUNCTION PANEL,CBC,HOME COLLECTION SERVICE CHARGES	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	Sruti Mary Joseph	0.00	0.00		
28	04 Jan 2025	62	Mohammed Azeem Zafar	FULL BODY CHECK UP	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	Sruti Mary Joseph	0.00	0.00		
29	04 Jan 2025	61	Yulduz Uktamovna Abdul	FULL BODY CHECK UP ,FEMALE CANCER MARKER	598.00	0.00	598.00	0.00	598.00	600.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
30	04 Jan 2025	60	Dodaroy Abdulnazarova A	FEMALE CANCER MARKER ,FULL BODY CHECK UP	598.00	0.00	598.00	0.00	598.00	600.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
31	04 Jan 2025	59	Umedjon Abdulnazarova .	MALE CANCER MARKER ,FULL BODY CHECK UP	598.00	0.00	598.00	0.00	598.00	600.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
32	05 Jan 2025	67	Kiran Kumar Reddy Kesa	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	Sruti Mary Joseph	0.00	0.00		
33	06 Jan 2025	66	Ahmad Adeeb Hussein Al	ASSAY OF FERRITIN,ASSAY OF IRON,VIT D 1 25-DIHYDROXY	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	Sruti Mary Joseph	0.00	0.00		
34	01 Jan 2025	15	Nade Ali Shakir Shoaib Ali	CBC,HEPATIC FUNCTION PANEL,ASSAY OF CREATINE	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	Sruti Mary Joseph	0.00	0.00		
35	01 Jan 2025	47	Sahar Nayyar Saleem Raf	CBC,HEPATIC FUNCTION PANEL,ASSAY OF AMYLASE,ASSAY OF LIPASE,ASSAY OF UREA	720.00	0.00	720.00	0.00	720.00	0.00	720.00	0.00	0.00	0.00	720.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
36	03 Jan 2025	58	Thabsheer Ummathur Mol	ADVANCE WELLNESS	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	Sruti Mary Joseph	0.00	0.00		
37	03 Jan 2025	57	Hania Mohamed Fouad	ADVANCE STANDARD PACKAGE	400.00	0.00	400.00	0.00	400.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
38	03 Jan 2025	56	Sia Amol Chitnavis Amol	VITAMIN D 25 HYDROXY,VITAMIN B-12,ASSAY OF IRON,ASSAY OF FERRITIN	450.00	0.00	450.00	0.00	450.00	450.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		

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39	06 Jan 2025	68	Eba Acxatobha Eva Eva	STOOL CULTR AEROBIC BACT EA	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	Sruti Mary Joseph	0.00	0.00		
40	06 Jan 2025	70	Alwed Ayman Ali Ibrahim	HEPATIC FUNCTION PANEL	200.00	0.00	200.00	0.00	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
41	06 Jan 2025	69	Maham Fatima Ladak Zaiç	VITAMIN D 25 HYDROXY,ASSAY OF THYROID (T3 OR T4),ASSAY THYROID STIM	920.00	0.00	920.00	0.00	920.00	0.00	920.00	0.00	0.00	0.00	920.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
42	11 Jan 2025	7	Seema Vasudavan Vasuc	ADVANCE WELLNESS	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	Sruti Mary Joseph	0.00	0.00		
43	07 Jan 2025	2	Richard Eliab Rajendran I	ADVANCE WELLNESS	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	Sruti Mary Joseph	0.00	0.00		
44	07 Jan 2025	1	Mariam Ahmed Mohamed	FEMALE HORMONAL PACKAGE ,HIV-1 QUANT&REVRSE TRNSCRPJ	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	Sruti Mary Joseph	0.00	0.00		
45	08 Jan 2025	71	Manal Alkhalel	PROTHROMBIN TIME,CBC	315.00	0.00	315.00	0.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
47	29 Jan 2025	76	Anna Marie Ognita	Consultation	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	Sami Eltaher MohmmmedAhn	0.00	0.00	29-Jan-2025 02:16:00	29-Jan-2025 02:36:00 AM
48	10 Jan 2025	72	Ahmed Mohamed Nawas	ADVANCE WELLNESS	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	Sruti Mary Joseph	0.00	0.00		
49	10 Jan 2025	77	Omer Younis Mahmmoud	ADVANCE STANDARD PACKAGE ,ASSAY OF INSULIN	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	Sruti Mary Joseph	0.00	0.00		
50	10 Jan 2025	75	Walaa Khaled Adnan Alke	ADVANCE STANDARD PACKAGE ,ASSAY OF INSULIN	500.00	0.00	500.00	0.00	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
51	10 Jan 2025	74	Mahmmoud Younis Mohd	ADVANCE STANDARD PACKAGE ,ASSAY OF INSULIN	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	Sruti Mary Joseph	0.00	0.00		
52	10 Jan 2025	73	Waleed Ahmed Nawas	ELDERLY MEN PACKAGE	299.00	0.00	299.00	0.00	299.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
	10 Jan 2025	78	Imene Mebarkia	CBC,ASSAY OF UREA NITROGEN,ASSAY OF CREATINE,REAGENT STRIP/BLOOD	270.00	0.00	270.00	0.00	270.00	0.00	270.00	0.00	0.00	0.00	270.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
53	12 Jan 2025	81	Shoukat Ali Muhammad F	ADVANCE WELLNESS	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	Sruti Mary Joseph	0.00	0.00		
54	11 Jan 2025	80	Rekha Tank Tank	HOME COLLECTION SERVICE CHARGES ,ASSAY OF PROLACTIN,ASSAY OF	850.00	0.00	850.00	0.00	850.00	850.00	0.00	0.00	0.00	0.00	850.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
55	12 Jan 2025	68	Eba Acxatobha Eva Eva	ASSAY TEST FOR BLOOD FECAL	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	Sruti Mary Joseph	0.00	0.00		
56	12 Jan 2025	83	Shanmathi Kalidasan She	ADVANCE STANDARD PACKAGE ,ASSAY OF FERRITIN	699.00	0.00	699.00	0.00	699.00	0.00	699.00	0.00	0.00	0.00	699.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
57	12 Jan 2025	82	Athira Babu Babu	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	Sruti Mary Joseph	0.00	0.00		

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58	13 Jan 2025	14	Aamir Abdullah Ashik Hab	HEPATIC FUNCTION PANEL,CBC,LIPID PANEL	450.00	0.00	450.00	0.00	450.00	0.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
59	14 Jan 2025	13	Mohamad Masaab Masen	CBC,ELECTROLYTE PANEL,C-REACTIVE PROTEIN HS,SUGARS SINGLE QUANT,ASSAY	505.00	0.00	505.00	0.00	505.00	0.00	0.00	505.00	0.00	0.00	505.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
60	14 Jan 2025	9	Stroe Margareta	FULL BODY CHECK UP ,HOME COLLECTION SERVICE CHARGES	399.00	0.00	399.00	0.00	399.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
61	14 Jan 2025	12	Salwa Moosa Pazhankav	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	Sruti Mary Joseph	0.00	0.00		
62	14 Jan 2025	10	Vartosu Victoria	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	Sruti Mary Joseph	0.00	0.00		
63	14 Jan 2025	11	Stroe Romana	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	Sruti Mary Joseph	0.00	0.00		
64	16 Jan 2025	19	Aisha Aslam	FULL BODY CHECK UP	249.00	0.00	249.00	0.00	249.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
65	15 Jan 2025	17	Frpzan Duniya Duniya	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	Sruti Mary Joseph	0.00	0.00		
66	16 Jan 2025	20	Muna Abdullah Mohamme	FULL BODY CHECK UP ,MINI HAIR FALL PACKAGE	598.00	0.00	598.00	0.00	598.00	0.00	598.00	0.00	0.00	0.00	598.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
67	16 Jan 2025	18	Rakhima Khamitova	FULL BODY CHECK UP	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	Sruti Mary Joseph	0.00	0.00		
68	16 Jan 2025	21	Susan Ravikumar	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	Sruti Mary Joseph	0.00	0.00		
69	16 Jan 2025	22	Mohammed Siraj Saleh M	ASSAY OF PARATHORMONE,ADVANCE PREMIUM	699.00	0.00	699.00	0.00	699.00	700.00	0.00	0.00	0.00	0.00	700.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
70	16 Jan 2025	23	Ana Lucia	FULL BODY CHECK UP ,ASSAY BLOOD CARBON DIOXIDE,ASSAY PH BODY FLUID	849.00	0.00	849.00	0.00	849.00	0.00	850.00	0.00	0.00	0.00	850.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
71	15 Jan 2025	15	Nade Ali Shakir Shoaib Ali	CBC,HEPATIC FUNCTION PANEL	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	Sruti Mary Joseph	0.00	0.00		
72	17 Jan 2025	24	Joshy Jose Vallooran Dev	MEN HORMONAL PACKAGE	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	Sruti Mary Joseph	0.00	0.00		
	18 Jan 2025	25	Samir El Tawil	SUGARS SINGLE QUAL,ADVANCE PREMIUM	449.00	0.00	449.00	0.00	449.00	450.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
74	20 Jan 2025	84	Sumesh Bhaskaran Bhas	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	Sruti Mary Joseph	0.00	0.00		
75	19 Jan 2025	85	Safaa Mohamed Ebraheir	RENAL FUNCTION PANEL,MICROSCOPIC EXAM OF URINE	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	Sruti Mary Joseph	0.00	0.00		
76	19 Jan 2025	86	Sebastian Romio Samah	ADVANCE PREMIUM ,SUGARS SINGLE QUANT	449.00	0.00	449.00	0.00	449.00	0.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		

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77	18 Jan 2025	27	Mary Ann Luna Alzarouni	Consultation	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	Sami Eltaher MohmmmedAhn	0.00	0.00		
78	28 Jan 2025	43	April Rose Dela Cerna Cerna	Consultation Follow up	150.00	0.00	150.00	0.00	150.00	0.00	260.00	0.00	0.00	0.00	260.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
79	18 Jan 2025	26	Hayat Selim Chamoun	SUGARS SINGLE QUAL,ADVANCE PREMIUM	449.00	0.00	449.00	0.00	449.00	450.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
80	30 Jan 2025	87	Neha Nazreen Junaid Ahn	FULL BODY CHECK UP	199.00	24.00	175.00	0.00	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
81	30 Jan 2025	91	Najma Ashraf Zavery Zaveri	ADVANCE WELLNESS	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	Sruti Mary Joseph	0.00	0.00		
82	30 Jan 2025	90	Muna Abdo Omar Alaaraç	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	Sruti Mary Joseph	0.00	0.00		
83	30 Jan 2025	89	Haider Beherinwala	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	Sruti Mary Joseph	0.00	0.00		
84	30 Jan 2025	88	Mehamisha Begam Mohai	SUGARS SINGLE QUANT,HOME COLLECTION SERVICE CHARGES	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
85	20 Jan 2025	94	Betty Namugambwa	HIV-1ANTIBODY	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	Sruti Mary Joseph	0.00	0.00		
86	20 Jan 2025	93	Peter Maina Kanyingi	HIV-1ANTIBODY	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	Sruti Mary Joseph	0.00	0.00		
87	21 Jan 2025	98	Amina Salpagarova	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	Sruti Mary Joseph	0.00	0.00		
88	23 Jan 2025	46	Momannad Atef Aref Saleh	ADVANCE WELLNESS	299.00	0.00	299.00	0.00	299.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
89	22 Jan 2025	54	Ahmed Zubair Ali Khan A	Consultation	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
90	21 Jan 2025	97	Rafif M Nazir Sebai	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	Sruti Mary Joseph	0.00	0.00		
91	22 Jan 2025	53	Saira Ahmaed Zubair Ali I	Consultation	100.00	0.00	100.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
92	22 Jan 2025	102	Bashar Naseer Tawfeeq	FITNESS PACKAGE ,ASSAY IGA/IGD/IGG/IGM EACH	949.00	0.00	949.00	0.00	949.00	0.00	949.00	0.00	0.00	0.00	949.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
93	20 Jan 2025	92	Nidhi Sood	FOOD INTOLARANCE PANEL 220PARAMETERS,ADVANCE PREMIUM	1,799.00	0.00	1,799.00	0.00	1,799.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
94	21 Jan 2025	96	Ahmed Aamir Wasiuddin	ADVANCE WELLNESS	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	Sruti Mary Joseph	0.00	0.00		
95	21 Jan 2025	95	Samira Hossein Ebrahimi	ADVANCE WELLNESS	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	Sruti Mary Joseph	0.00	0.00		

InvoiceNo	Bill Date	File No	Name	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Collected	Refund	Balance	Ins	Doctor	Per %	Commission	Patient IN	Patient OUT
96	22 Jan 2025	103	Madina Timurovna	FOOD INTOLARANCE PANEL 220PARAMETERS	1,200.00	0.00	1,200.00	0.00	1,200.00	0.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
97	22 Jan 2025	101	Fouzia Faraj Faraj	ADVANCE PREMIUM ,ASSAY OF PARATHORMONE,ASSAY CARBOXYHB QUANT	799.00	0.00	799.00	0.00	799.00	800.00	0.00	0.00	0.00	0.00	800.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
98	22 Jan 2025	100	Manjeera Kuppala	ADVANCE WELLNESS,HOME COLLECTION SERVICE CHARGES ,SUGARS SINGLE QUAL	449.00	0.00	449.00	0.00	449.00	0.00	449.00	0.00	0.00	0.00	449.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
99	22 Jan 2025	99	Zeina Jamal Refqi Ali	ASSAY OF THYROID (T3 OR T4),HOME COLLECTION SERVICE CHARGES	650.00	0.00	650.00	0.00	650.00	0.00	650.00	0.00	0.00	0.00	650.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
100	31 Jan 2025	105	Kamal Kamal Newandram	ASSAY OF TRIGLYCERIDES,C-REACTIVE PROTEIN HS,ASSAY OF BLOOD/URIC	325.00	0.00	325.00	0.00	325.00	0.00	325.00	0.00	0.00	0.00	325.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
101	31 Jan 2025	107	Ritika Totlani Khiani Mural	FULL BODY CHECK UP ,SUGARS SINGLE QUAL	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	Sruti Mary Joseph	0.00	0.00		
102	31 Jan 2025	106	Karan Kamal Khiani	FULL BODY CHECK UP ,SUGARS SINGLE QUANT	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	Sruti Mary Joseph	0.00	0.00		
103	31 Jan 2025	108	Aminah Nanyanzi	FEMALE HORMONAL PACKAGE	399.00	100.00	299.00	0.00	299.00	0.00	299.00	0.00	0.00	0.00	299.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
104	03 Jan 2025	52	Abduvali Akhmad Ali	AMINO ACIDS QUAN 6 OR MORE	1,600.00	0.00	1,600.00	0.00	1,600.00	1,600.00	0.00	0.00	0.00	0.00	1,600.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
105	03 Jan 2025	47	Sahar Nayyar Saleem Raf	VITAMIN B-12,VITAMIN D 25 HYDROXY,ASSAY OF THYROID (T3 OR T4),ASSAY THYROID STIM	820.00	0.00	820.00	0.00	820.00	820.00	0.00	0.00	0.00	0.00	820.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
107	22 Jan 2025	70	Alwed Ayman Ali Ibrahim	Consultation	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	Maryam Hatim Asgar Ali	0.00	0.00		
108	31 Jan 2025	109	Talal Ziad Hassoun	Consultation	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	Sami Eltaher MohmmedAhn	0.00	0.00	31-Jan-2025 06:00:00	31-Jan-2025 06:20:00 AM
113	17 Jan 2025	119	Sara El Tawil	Consultation	200.00	0.00	200.00	0.00	200.00	0.00	0.00	200.00	0.00	0.00	200.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
114	29 Jan 2025	120	Mohamed Hassan Elamin	ADVANCE WELLNESS,C-REACTIVE PROTEIN,RBC SED RATE AUTOMATED	399.00	0.00	399.00	0.00	399.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
115	29 Jan 2025	123	Sadatunissa Peshimam M	FULL BODY CHECK UP ,SUGARS SINGLE QUAL	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	Sruti Mary Joseph	0.00	0.00		
116	29 Jan 2025	122	Peshimam Mohammed A	ELDERLY MEN PACKAGE ,SUGARS SINGLE QUANT	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	Sruti Mary Joseph	0.00	0.00		
117	23 Jan 2025	125	Tarana Anjum Md Shamin	ASSAY THYROID STIM HORMONE,C-REACTIVE PROTEIN,CBC	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	Sruti Mary Joseph	0.00	0.00		
118	23 Jan 2025	104	Emad Ahmad Mohd Saeed	INHALANT PANEL 44 PARAMETERS,FITNESS PACKAGE ,EXICUTIVE HORMONAL PACKAGE	2,398.00	300.00	2,098.00	0.00	2,098.00	2,100.00	0.00	0.00	0.00	0.00	2,100.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
119	23 Jan 2025	124	Ilona Ganzha Ganzha	ADVANCE WELLNESS	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	Sruti Mary Joseph	0.00	0.00		

InvoiceNo	Bill Date	File No	Name	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Collected	Refund	Balance	Ins	Doctor	Per %	Commission	Patient IN	Patient OUT
120	25 Jan 2025	44	Iqra Liaqat Li Liaqat	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	Sruti Mary Joseph	0.00	0.00		
124	17 Jan 2025	52	Abduvali Akhmad Ali	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	Munira Hasanali	0.00	0.00		
125	17 Jan 2025	51	Malik Karimov Karimov	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	Munira Hasanali	0.00	0.00		
126	29 Jan 2025	124	Ilona Ganzha Ganzha	DIET CONSULTATION FREE	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	Munira Hasanali	0.00	0.00		
129	02 Jan 2025	55	Haider Abdultaiyab Kachv	CBC,RBC SED RATE AUTOMATED,ASSAY OF CALCIUM	190.00	0.00	190.00	0.00	190.00	0.00	190.00	0.00	0.00	0.00	190.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
135	23 Jan 2025	60	Dodaroy Abdalnazarova /	MRI BREAST WITH CONSTRAST,MRI WITH CONTRAST BRAIN	2,998.00	398.00	2,600.00	0.00	2,600.00	0.00	0.00	2,600.00	0.00	0.00	2,600.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
659	09 Jan 2025	3	* Megi Kasaj	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	Sruti Mary Joseph	0.00	0.00		
					0.00				27,720.00	27,130.00	4,555.00	0.00	0.00	59,405.00	0.00	400.00		0.00		0.00			