

| 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 |
|-----------|-------------|---------|----------------------------|-----------------------------------------------------|--------------|----------|--------|----------|-------------|--------|--------|--------|--------|--------|-----------|--------|---------|------|-------------------|-------|------------|------------|-------------|
| 415       | 01 Apr 2025 | 388     | Adam Mohamed Dawoud        | 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       |            |             |
| 416       | 01 Apr 2025 | 389     | Mohammed Zeba Afreen S     | 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       |            |             |
| 417       | 02 Apr 2025 | 334     | Safia Mai Usman            | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 418       | 02 Apr 2025 | 397     | Saima Atef Solyman Esm     | 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       |            |             |
| 419       | 02 Apr 2025 | 390     | Melanie Brigitte Delemarle | 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       |            |             |
| 420       | 02 Apr 2025 | 392     | Tsanta Brinda Michelle Cl  | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 421       | 02 Apr 2025 | 391     | Oday Hameed Ghesn          | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 422       | 03 Apr 2025 | 399     | Jharana Baskota Baskota    | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 424       | 02 Apr 2025 | 369     | Sachin Deelip Nandre       | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 425       | 02 Apr 2025 | 398     | Shaly Martin Nellickal Tho | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 426       | 03 Apr 2025 | 403     | Anjali Rathour Lal Bahadu  | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 427       | 04 Apr 2025 | 393     | Hemlata Lakhiani Narayar   | 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    | 0.00   | 1.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 428       | 04 Apr 2025 | 395     | Duru Narayan Sirnani Kin   | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 429       | 04 Apr 2025 | 394     | Laveena Sirnani Narayan    | 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       |            |             |
| 430       | 03 Apr 2025 | 406     | Eva Bikmanova              | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 431       | 03 Apr 2025 | 405     | Luiza Gumerova             | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 432       | 03 Apr 2025 | 404     | Askhat Bikmanov            | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 433       | 04 Apr 2025 | 408     | Tasneem Khanam Abdul /     | 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   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |

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|-----------|-------------|---------|----------------------------|--------------------------------------------------------------|--------------|----------|--------|----------|-------------|--------|--------|--------|--------|--------|-----------|--------|---------|------|-------------------|-------|------------|------------|-------------|
| 436       | 04 Apr 2025 | 411     | Noor Awadh Mohammed        | 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   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 437       | 04 Apr 2025 | 407     | Islam Mullakaev            | 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   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 439       | 05 Apr 2025 | 243     | Sheik Rasith Rafi Ahame    | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 441       | 05 Apr 2025 | 416     | Mohamed Khalifa Gatami     | 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       |            |             |
| 442       | 05 Apr 2025 | 415     | Aisha Khalfan Musabbah I   | 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       |            |             |
| 443       | 05 Apr 2025 | 414     | Tahani Y K Alashqar        | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 447       | 06 Apr 2025 | 70      | Alwed Ayman Ali Ibrahim    | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 448       | 05 Apr 2025 | 417     | Violeta Baculabas Aboritz  | 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       |            |             |
| 450       | 06 Apr 2025 | 419     | Salim Sinan                | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
|           | 06 Apr 2025 | 420     | Rafal Rafid Jirjees        | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 452       | 07 Apr 2025 | 422     | Sonia Fayyaz Ahmad         | 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       |            |             |
| 454       | 07 Apr 2025 | 424     | Ali Ahmed                  | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 456       | 07 Apr 2025 | 423     | Abdul Razaq Gul Muham      | 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       |            |             |
| 461       | 08 Apr 2025 | 428     | Sanaa Iqbal Kali Iqbal Ism | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 462       | 08 Apr 2025 | 431     | Md Abrar Alam Qaseem /     | 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       |            |             |
| 464       | 08 Apr 2025 | 430     | Md Thawhidul Alam Md Je    | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 465       | 08 Apr 2025 | 429     | Declan Strain              | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 467       | 09 Apr 2025 | 432     | Simran Kakesh Manchani     | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 471       | 09 Apr 2025 | 435     | Ibrahim Abdalla Mahamed    | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |

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|-----------|-------------|---------|----------------------------|------------------------------------------------------------------|--------------|----------|--------|----------|-------------|--------|--------|--------|--------|--------|-----------|--------|---------|------|-------------------|-------|------------|------------|-------------|
| 472       | 10 Apr 2025 | 155     | Brunda Balijepalli Raghu k | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 475       | 10 Apr 2025 | 5       | Jishith Test Docmate       | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 479       | 10 Apr 2025 | 334     | Safia Mai Usman            | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 482       | 11 Apr 2025 | 442     | Pratibha Bhuddi Baldev B   | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 488       | 12 Apr 2025 | 33      | Thanna Mirjan              | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 492       | 12 Apr 2025 | 94      | Betty Namugambwa           | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 493       | 12 Apr 2025 | 454     | Nabeela Amatul Kareem C    | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 494       | 12 Apr 2025 | 14      | Aamir Abdullah Ashik Hab   | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 495       | 12 Apr 2025 | 453     | Aamtul Ghafoor Humaira I   | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 496       | 12 Apr 2025 | 452     | Amatur Raheem Madeeha      | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 498       | 12 Apr 2025 | 456     | Shobha Goawami Krishna     | 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       |            |             |
| 500       | 13 Apr 2025 | 462     | Asif Ali Mahboob Ali Gaihl | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 501       | 13 Apr 2025 | 463     | Emaan Gaihlot Asif Ali Gε  | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 503       | 13 Apr 2025 | 467     | Avvari Venkata Ramana      | 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   | 250.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
|           | 13 Apr 2025 | 466     | Shishir Avvari Avvari Ven  | 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   | 250.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 504       | 13 Apr 2025 | 465     | Aneesh Avvari Venkata R    | 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       |            |             |
| 505       | 13 Apr 2025 | 459     | Ummara Afzal Muhammac      | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 506       | 13 Apr 2025 | 458     | Oneida Correa              | 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   | 524.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 507       | 13 Apr 2025 | 457     | Hysen Rebello              | 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   | 524.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |

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|-----------|-------------|---------|----------------------------|------------------------------------------------------------------------|--------------|----------|--------|----------|-------------|--------|--------|--------|--------|--------|-----------|--------|---------|------|-------------------|-------|------------|------------|-------------|
| 513       | 13 Apr 2025 | 471     | Razia Sultana Akhlaq Ahr   | 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       |            |             |
| 514       | 13 Apr 2025 | 473     | Shiva Mathavan Perumal     | ELECTROLYTE PANEL,ASSAY OF CREATINE,ASSAY OF UREA                      | 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       |            |             |
| 515       | 13 Apr 2025 | 454     | Nabeela Amatul Kareem C    | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 516       | 14 Apr 2025 | 474     | Hayat Abdullah M Badrud    | 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       |            |             |
| 517       | 14 Apr 2025 | 475     | Fariha Nasir Khazi Nasir A | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 519       | 14 Apr 2025 | 477     | Adnan Shariq               | FULL BODY CHECK UP ,MALE CANCER MARKER ,HPYLOBI STOOL IA               | 748.00       | 50.00    | 698.00 | 0.00     | 698.00      | 0.00   | 698.00 | 0.00   | 0.00   | 0.00   | 698.00    | 0.00   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 520       | 14 Apr 2025 | 476     | Kuldeep Kaur Kulvir Singl  | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 522       | 15 Apr 2025 | 50      | Poonam Jayadev Jagda K     | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 523       | 15 Apr 2025 | 483     | Haleema Falza Careem       | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 524       | 15 Apr 2025 | 482     | Elina Nikolaevna Melniko   | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 525       | 15 Apr 2025 | 481     | Shweta Ghaneshyam Jag      | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 526       | 12 Apr 2025 | 444     | Atiqur Rahman Abdul Maj    | COMPREHENSIVE PACKAGE.                                                 | 299.00       | 49.00    | 250.00 | 0.00     | 250.00      | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00      | 0.00   | 250.00  | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 527       | 04 Apr 2025 | 316     | Amr Saied Abdelaziz Mor    | LIVER FUNCTION TEST,LIPID 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 528       | 12 Apr 2025 | 449     | Maryam Atique Atiqur Ral   | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 529       | 12 Apr 2025 | 448     | Sarah Atique Atiqur Rahn   | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 530       | 12 Apr 2025 | 447     | Anas Atique Atiqur Rahme   | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 531       | 12 Apr 2025 | 446     | Hajerah Atiqur Rahman      | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 532       | 12 Apr 2025 | 445     | Aiyesha Azmi Navin Prake   | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 540       | 15 Apr 2025 | 487     | Ayesha Akhtar Muhamme      | 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 | 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 |
|-----------|-------------|---------|----------------------------|---------------------------------------------------------------|--------------|----------|--------|----------|-------------|----------|-----------|----------|--------|--------|-----------|--------|---------|------|-------------------|-------|------------|------------|-------------|
| 546       | 16 Apr 2025 | 488     | Zarina Bai Ismailji        | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 553       | 17 Apr 2025 | 500     | Imran Baig Kararbaig Mirz  | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 554       | 17 Apr 2025 | 496     | Sanjana Sruthani Srinivas  | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 555       | 17 Apr 2025 | 499     | Shazia Baig Mirza Shakee   | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 556       | 17 Apr 2025 | 497     | Kasni Ind                  | 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   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 560       | 18 Apr 2025 | 504     | Hebatallah Shareif Ahmad   | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 561       | 18 Apr 2025 | 503     | Shabeena Ansari Nasim A    | 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 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
| 562       | 18 Apr 2025 | 502     | Rajani Kumari Mahinder S   | 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       |            |             |
| 563       | 18 Apr 2025 | 262     | Ali Ayman Ali Ibrahim Alh. | 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   | 0.00    | 0.00 | Sruti Mary Joseph | 0.00  | 0.00       |            |             |
|           |             |         |                            |                                                               | 0.00         |          |        |          |             | 6,216.00 | 17,160.00 | 2,298.00 | 0.00   | 0.00   | 25,674.00 | 0.00   | 251.00  | 0.00 |                   |       | 0.00       |            |             |