

Daily Income Report from 15-Apr-2025 15-Apr-2025

From Date: 15-Apr-2025 To Date: 15-Apr-2025 Page 1 of 1

| 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 |
|-----------|-------------|--------------|---------|---------|--------------------------------------------|-------------------|------------------------------------------------------------------------|--------------|----------|--------|----------|-------------|------|--------|--------|--------|--------|--------|---------|---------|--------|------------|---------------|------|----------|----------------|-------------|-------|------------|------------------|-------------------|-----------|
| 522       | 15 Apr 2025 | 15 Apr 2025  | 533     | 50      | Poonam Jayadev Jagda<br>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<br>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<br>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   |

847.0050.00797.000.000.00797.000.000.000.00797.000.000.000.000.00

Collected Amount797.00

Advance Amount0.00

Invoiced Amount847.00

Refund Amount0.00

Discount50.00

Balance Amount0.00

Net Amount797.00

Write Of Amount