

Clinic Collection Summary from 01-Apr-2025 30-Apr-2025

From Date: 1-Apr-2025 To Date: 30-Apr-2025

Sl.NO	Bill ID	BillDate	FileNo	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
1	647	23-Apr-2025	40	MAHMOOD SALIM ABUL REHMAN REHMAN	Dr.Sruti Mary Joseph	ADVANCE WELLNESS	249.00	249.00	0.00	0.00	0.00	249.00	0.00	249.00	Cash		0.00
2	691	27-Apr-2025	582	RABAB ABDELHALIM ABDELMONEIM	Dr.Sruti Mary Joseph	FITNESS PACKAGE	549.00	549.00	0.00	0.00	0.00	549.00	0.00	549.00	Cash		0.00
3	692	27-Apr-2025	583	ZAHEER AHMAD	Dr.Sruti Mary Joseph	MINI HAIR FALL PACKAGE,FREE HOME COLLECTION SERVICE	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
4	693	27-Apr-2025	598	MARIAM NASR HUSSEIN AHMED SULTAN	Dr.Sruti Mary Joseph	VITAMINS AND MINERAL PACKAGE ,FREE HOME COLLECTION SERVICE	349.00	349.00	0.00	0.00	0.00	349.00	0.00	349.00	Cash		0.00
5	711	30-Apr-2025	40	MAHMOOD SALIM ABUL REHMAN REHMAN	Dr.Sruti Mary Joseph	ASSAY OF MAGNESIUM	50.00	50.00	0.00	0.00	0.00	50.00	0.00	50.00	Cash		0.00
6	712	30-Apr-2025	611	MARIJA MARINKOVIC	Dr.Sruti Mary Joseph	FOOD INTOLARANCE PANEL 220PARAMETERS	1,200.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00	Cash		0.00
7	713	30-Apr-2025	610	THAYNA CAMPOS DE SA	Dr.Sruti Mary Joseph	FOOD INTOLARANCE PANEL 220PARAMETERS	1,200.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00	Cash		0.00
8	714	30-Apr-2025	609	ESTER PAOLINI	Dr.Sruti Mary Joseph	FOOD INTOLARANCE PANEL 220PARAMETERS,HOME COLLECTION SERVICE CHARGES	1,350.00	1,350.00	0.00	0.00	0.00	1,350.00	0.00	1,350.00	Cash		0.00
9	715	30-Apr-2025	608	QURAT TUL AIN ZAHEER AHMED KHAN	Dr.Sruti Mary Joseph	FEMALE HORMONAL PACKAGE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	313.95	Cash		0.00
							5,496.00	5,496.00	0.00	0.00	0.00	5,496.00	0.00	5,510.95			0.00