

Clinic Collection Summary from 13-Nov-2024 21-Nov-2024

From Date: 13-Nov-2024 To Date: 21-Nov-2024

Sl.NO	Bill ID	BillDate	FileNo	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
1	24800	13-Nov-2024	AP0206178	jishith ks	RAJASEKHAR	Consultation GP [9] , OLFEN [0095-149911-1021]	114.30	22.00	92.30	0.00	0.00	114.30	0.00	22.00	Insurance(INS017 - ABU DHABI NATIONAL INSURANCE COMPANY)		0.00
2	24801	14-Nov-2024	OP-1875	TEST TESTED	Bharath	Consultation Specialist [10]	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
3	24802	14-Nov-2024	17249	BINDU AJITH	LAL	Consultation Specialist [10] , Rn [td]	700.00	700.00	0.00	0.00	0.00	700.00	0.00	700.00	Cash		0.00
4	24803	14-Nov-2024	AP0206178	jishith ks	SUZAN	COMPLETE CBC W/AUTO DIFF WBC [85025] , LASER TX SKIN >500 SQ CM [96922] , CO2 Laser Treatment	8,708.69	6,500.00	2,208.69	0.00	0.00	8,708.69	0.00	6,500.00	Insurance(INS017 - ABU DHABI NATIONAL INSURANCE COMPANY)	46.00	0.00
5	24804	15-Nov-2024	125123	LINEESH KANNAN	RAJASEKHAR	Consultation GP [9] , PARACETAMOL [0442-106618-1001] , OLFEN [0095-149911-1021]	50.62	8.00	42.62	0.00	0.00	50.62	0.00	8.00	Insurance(INS017 - ABU DHABI NATIONAL INSURANCE COMPANY)		0.00
6	24805	19-Nov-2024	AP0206178	jishith ks	ANVAR	Consultation Specialist [10] , OLFEN [0095-149911-1021]	174.30	34.00	140.30	0.00	0.00	174.30	34.00	0.00	Insurance(INS017 - ABU DHABI NATIONAL INSURANCE COMPANY)		0.00
7	24807	20-Nov-2024	AP0206299	Jabir k	VARGHESE	retreatment of previous root canal therapy - anterior [D3346]	1,000.00	800.00	0.00	0.00	200.00	800.00	0.00	0.00	Cash		0.00
8	24807	20-Nov-2024	AP0206299	Jabir k	VARGHESE	retreatment of previous root canal therapy - anterior [D3346]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00	Cash	0.00	0.00
9	24808	21-Nov-2024	AP0203922	LINEESH BALAN	ANVAR	AUDITOR EVOKE POTENT COMPRE [92585] , THER/PROPH/DIAG INJ SC/IM [96372] ,	322.00	20.00	287.00	0.00	0.00	307.00	0.00	35.00	Insurance(INS017 - ABU DHABI NATIONAL INSURANCE COMPANY)		0.00
							11,269.91	8,284.00	2,770.91	0.00	200.00	11,054.91	34.00	8,265.00		46.00	0.00