

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
1542	03 Sep 2025	1236	Eva Bikmanova	CBC,C-reactive protein (CRP)	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		
1544	05 Sep 2025	1240	Rangilajosephine Jekasel	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		
1548	05 Sep 2025	173	Iqra Anjum Mohammad F	FULL BODY CHECK UP	199.00	199.00	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		
1549	05 Sep 2025	22	Mohammed Siraj Saleh M	ADVANCE WELLNESS,ASSAY OF PHOSPHORUS	300.00	0.00	300.00	0.00	300.00	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		
1556	06 Sep 2025	1252	Shamma Nayef Hamad M	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		
1557	06 Sep 2025	1254	Wala Awadh Ahmad Mula	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		
1562	08 Sep 2025	1255	Rozina Aziz Aziz Lakhani	ESR (ERYTHROCYTE SEDIMENTATION RATE),FASTING BLOOD SUGAR,PPBS	385.00	45.00	340.00	0.00	340.00	340.00	0.00	0.00	0.00	0.00	340.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1563	08 Sep 2025	1237	Aziz Abdul Rahim Lakhani	UACR,ASSAY OF PSA TOTAL,FASTING BLOOD SUGAR,PPBS	300.00	158.00	142.00	0.00	142.00	142.00	0.00	0.00	0.00	0.00	142.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1567	09 Sep 2025	1260	Paola Frankoul	ASSAY OF MAGNESIUM,ASSAY OF ZINC,VITAMIN B-12,FULL BODY CHECK UP	249.00	0.00	249.00	0.00	249.00	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		
1572	09 Sep 2025	79	Gofur Arslonbek Akhmedc	PROTHROMBIN TEST,THROMBOPLASTIN TIME PARTIAL,CBC,ASSAY OF CREATININE,URINE	730.00	115.00	615.00	0.00	615.00	0.00	615.00	0.00	0.00	0.00	615.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1580	14 Sep 2025	1356	Divij Jude Jekasekar Jek	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		
1585	12 Sep 2025	1261	Youssef Oulamine	COMPREHENSIVE CHECK UP,FREE HOME COLLECTION SERVICE	499.00	0.00	499.00	0.00	499.00	0.00	499.00	0.00	0.00	0.00	499.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1586	12 Sep 2025	1271	Nimra Mahmood	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		
1600	19 Sep 2025	1368	Juliet Jeanette Serrao Thc	HEMOGLOBIN ELECTROPHORESIS,VITAMIN D 25 HYDROXY,ASSAY OF ESTRADIOL	370.00	0.00	370.00	0.00	370.00	0.00	370.00	0.00	0.00	0.00	370.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1601	19 Sep 2025	1367	Julie Mary Mathew Thoma	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		
1602	17 Sep 2025	1225	Ihsane Zahir	HCG FREE BETACHAIN TEST	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		
1603	17 Sep 2025	1007	Zoha Shazeen Mohamme	URINE SCREEN FOR BACTERIA	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		
1604	17 Sep 2025	1362	Francisco Alcacer Garcia	000TOTAL WELLNESS PACKAGE	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		

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
1605	17 Sep 2025	1363	Beatriz Viana Lopez	COMPREHENSIVE 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		
1606	17 Sep 2025	1364	Zareen Zahid Muhammed	Women Hormonal Executive Package ,STANDARD HEALTH CHECK UP	598.00	0.00	598.00	0.00	598.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	98.00	0.00	Sruti Mary Joseph	0.00	0.00		
1608	20 Sep 2025	1369	Nouman Ul Haque Moinul	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		
1616	22 Sep 2025	1386	Ammar Mohi Eddin Al Gh	FITNESS PACKAGE	549.00	0.00	549.00	0.00	549.00	0.00	549.00	0.00	0.00	0.00	549.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1617	22 Sep 2025	1380	Priyantha Vijitha Kumara	MEN HORMONAL PACKAGE	299.00	0.00	299.00	0.00	299.00	299.00	0.00	0.00	0.00	0.00	299.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1618	22 Sep 2025	1384	Muhammad Aarib Naeem	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		
1619	20 Sep 2025	1371	Anju Malaveettil Sasi Sai	ASSAY TRIIODOTHYRONINE (T3),ASSAY OF THYROID (T3 OR T4),ASSAY THYROID STIM	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		
1620	21 Sep 2025	1375	S M Faruque Sm Idris	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		
1621	21 Sep 2025	1376	Shanila Sheikh Sm Faruq	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		
1624	21 Sep 2025	1379	Ketki Pragnesh Khimani k	FULL BODY CHECK UP ,ASSAY OF FOLIC ACID SERUM,INJ VITAMIN B12 ,ASSAY OF URINE	289.00	74.00	215.00	0.00	215.00	0.00	215.00	0.00	0.00	0.00	215.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1625	21 Sep 2025	1378	Pragnesh Bakulesh Khimani	FULL BODY CHECK UP ,INJ VITAMIN B12 ,URINALYSIS,ASSAY OF	279.00	64.00	215.00	0.00	215.00	0.00	215.00	0.00	0.00	0.00	215.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1626	22 Sep 2025	1385	Naqvi Anjum	ADVANCE WELLNESS	249.00	29.00	220.00	0.00	220.00	220.00	0.00	0.00	0.00	0.00	220.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1629	24 Sep 2025	1391	Kutbuddin Ali Hussain Gh	COMPREHENSIVE PACKAGE.	299.00	20.00	279.00	0.00	279.00	0.00	279.00	0.00	0.00	0.00	279.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1630	24 Sep 2025	361	Karla Ghofrani	FEMALE CANCER MARKER ,FREE HOME COLLECTION SERVICE	499.00	0.00	499.00	0.00	499.00	0.00	499.00	0.00	0.00	0.00	499.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1631	24 Sep 2025	360	Ali Ashgar Afschin Dr Gh	MALE CANCER MARKER ,FREE HOME COLLECTION SERVICE	499.00	0.00	499.00	0.00	499.00	0.00	499.00	0.00	0.00	0.00	499.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1632	24 Sep 2025	1390	Munish Kumarr Sunil Kun	PREMIUM BODY CHECK UP CARE PACKAGE	999.00	0.00	999.00	0.00	999.00	0.00	999.00	0.00	0.00	0.00	999.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1633	24 Sep 2025	915	Ayaan Ahmed Waheeduddin	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		
1634	24 Sep 2025	900	Waheeduddin Ahmed Siraj	PREMIUM BODY CHECK UP CARE PACKAGE	999.00	0.00	999.00	0.00	999.00	999.00	0.00	0.00	0.00	0.00	999.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1635	24 Sep 2025	1393	Nour Mohamed Ahmed El	CBC,PROTHROMBIN TIME,Partial Thromboplastin Time (PTT) Test,International Normalized Ratio	365.00	0.00	365.00	0.00	365.00	0.00	295.00	0.00	0.00	0.00	295.00	0.00	70.00	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
1638	26 Sep 2025	1395	Doris Manayoba Madrigal	ADVANCE WELLNESS	249.00	0.00	249.00	0.00	249.00	249.00	0.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1641	27 Sep 2025	1398	Ramy Mahmoud Kamel Al	MEN 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		
1642	27 Sep 2025	916	Rayhan Ahmed Waheedur	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		
1643	28 Sep 2025	97	Rafif M Nazir Sebai	STANDARD HEALTH CHECK UP	99.00	0.00	99.00	0.00	99.00	99.00	0.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1644	28 Sep 2025	1402	Mohamad Anas Alsabagh	ADVANCE PREMIUM	399.00	0.00	399.00	0.00	399.00	399.00	0.00	0.00	0.00	0.00	399.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1650	30 Sep 2025	1414	Shehab Ahmed Hassan A	Factive Fitness Package -2	799.00	0.00	799.00	0.00	799.00	0.00	799.00	0.00	0.00	0.00	799.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1652	29 Sep 2025	1408	Walaa Fathi Elsayed Mohr	FEMALE HORMONAL PACKAGE	299.00	0.00	299.00	0.00	299.00	299.00	0.00	0.00	0.00	0.00	299.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1654	29 Sep 2025	1409	Uday Shankar Tiwari	LIVER FUNCTION TEST,RENAL FUNCTION PANEL,THYROID PROFILE ,CBC,ASSAY OF	720.00	130.00	590.00	0.00	590.00	0.00	590.00	0.00	0.00	0.00	590.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1655	29 Sep 2025	1406	Reena Ellen Goswell	HCG FREE BETACHAIN TEST,ASSAY OF PROGESTERONE 17-D	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		
1659	29 Sep 2025	895	Zareen Pervaiz Ahmed Pe	LIVER FUNCTION 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		
1663	28 Sep 2025	1401	Jyoti Basri Malani Jamna	COMPREHENSIVE CHECK UP	399.00	50.00	349.00	0.00	349.00	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		
1665	17 Sep 2025	1365	Jamal Hossain Bahar Hab	Consultation	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		
1666	27 Sep 2025	1396	Vivan Wadhwa Sanjeev V	COMPREHENSIVE CHECK UP,ASSAY OF HOMOCYSTINE,ASSAY OF TOTAL	694.00	50.00	644.00	0.00	644.00	0.00	644.00	0.00	0.00	0.00	644.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1667	28 Sep 2025	104	Emad Ahmad Mohd Saeed	MEN 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		
1668	28 Sep 2025	1400	Mohammad Rashid Kama	000TOTAL WELLNESS PACKAGE	650.00	115.00	535.00	0.00	535.00	0.00	535.00	0.00	0.00	0.00	535.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
					0.00				4,194.00	13,537.00	0.00	0.00	0.00	17,731.00	0.00	168.00	0.00	0.00		0.00			