Daily Income Report from 01-Apr-2025 10-Apr-2025

From Date: 01-Apr-2025 **To Date:** 10-Apr-2025

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
411	01 Apr 2025	01 Apr 2025	421	387	Seannia Filoyd Arcilla Tubig	Bright Maduka Atune	Consultation	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	0.00		0.00	Bright	Apr 1 2025 12	Dawalbi			GOOGLE		Billing
412	01 Apr 2025	01 Apr 2025	422	386	Razel Vellez Malasibas	Bright Maduka Atune	Consultation	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	0.00		0.00	Bright	Apr 1 2025 12	Merlin					Billing
413	01 Apr 2025	01 Apr 2025	423	385	Jelyn Maniti Gracia	Bright Maduka Atune	Consultation	120.00	0.00	120.00	0.00	120.00	120.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 1 2025 12	Srinithi					Billing
414	01 Apr 2025	01 Apr 2025	424	384	Samson Singh	Bright Maduka Atune	Consultation Follow up	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	0.00		0.00	Dawalbi	Apr 1 2025 12	Dawalbi					Billing
415	01 Apr 2025	01 Apr 2025	425	388	Adam Mohamed Dawoud	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 1 2025 12	Dawalbi			EXISTING PATIENT		Billing
416	01 Apr 2025	01 Apr 2025	426	389	Mohammed Zeba Afreen Shaik Kaleemullah	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 1 2025 12	Dawalbi			GOOGLE		Billing
417	02 Apr 2025	02 Apr 2025	427	334	Safia Mai Usman	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 2 2025 12	Dawalbi					Billing
418	02 Apr 2025	02 Apr 2025	428	397	Saima Atef Solyman Esmail	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 2 2025 12	Dawalbi			EXISTING PATIENT		Billing
419	02 Apr 2025	02 Apr 2025	429	390	Melanie Brigitte Delemarle Ep Boussand	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 2 2025 12	Dawalbi			EXISTING PATIENT		Billing
420	02 Apr 2025	02 Apr 2025	430	392	Tsanta Brinda Michelle Chan Sew	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 2 2025 12	Dawalbi					Billing
421	02 Apr 2025	02 Apr 2025	431	391	Oday Hameed Ghesn	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 2 2025 12	Dawalbi			GOOGLE		Billing
424	02 Apr 2025	02 Apr 2025	434	369	Sachin Deelip Nandre	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 2 2025 12	Dawalbi			MR, SHABI		Billing
425	02 Apr 2025	02 Apr 2025	435	398	Shaly Martin Nellickal Thommy Chacko	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 2 2025 12	Dawalbi			GOOGLE		Billing
426	03 Apr 2025	03 Apr 2025	436	403	Anjali Rathour Lal Bahadur Singh	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 3 2025 12	Dawalbi			DR. AHMAR		Billing
422	03 Apr 2025	03 Apr 2025	432	399	Jharana Baskota Baskota	Sruti Mary Joseph	ZAIN48 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	0.00		0.00	Merlin	Apr 3 2025 12	Merlin					Billing
430	03 Apr 2025	03 Apr 2025	440	406	Eva Bikmanova	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 3 2025 12	Dawalbi			EXISTING PATIENT		Billing
431	03 Apr 2025	03 Apr 2025	441	405	Luiza Gumerova	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 3 2025 12	Dawalbi			EXISTING PATIENT		Billing
432	03 Apr 2025	03 Apr 2025	442	404	Askhat Bikmanov	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 3 2025 12	Dawalbi			EXISTING PATIENT		Billing

From Date: 01-Apr-2025 **To Date:** 10-Apr-2025

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
433	04 Apr 2025	04 Apr 2025	443	408	Tasneem Khanam Abdul Aziz Khan	Sruti Mary Joseph	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	1.00	0.00	0.00		0.00	Dawalbi	Apr 4 2025 12	Dawalbi			EXISTING PATIENT		Billing
434	04 Apr 2025	04 Apr 2025	444	409	Satyaki Das Dhirendra Nath Das	Bright Maduka Atune	Consultation,CBC,MICROSCOPIC EXAM OF URINE	270.00	0.00	270.00	0.00	270.00	0.00	0.00	0.00	0.00	0.00	0.00	270.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 4 2025 12	Merlin					Billing
435	04 Apr 2025	04 Apr 2025	445	410	Mary Ross Calago	Bright Maduka Atune	Consultation	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	8.00	0.00	0.00		0.00	Javeed	Apr 4 2025 12	Srinithi					Billing
436	04 Apr 2025	04 Apr 2025	446	411	Noor Awadh Mohammed Afef	Sruti Mary Joseph	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	1.00	0.00	0.00		0.00	Dawalbi	Apr 4 2025 12	Dawalbi			MR, SHABI		Billing
437	04 Apr 2025	04 Apr 2025	447	407	Islam Mullakaev	Sruti Mary Joseph	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	2.00	0.00	0.00		0.00	Dawalbi	Apr 4 2025 12	Dawalbi			EXISTING PATIENT		Billing
427	04 Apr 2025	04 Apr 2025	437	393	Hemlata Lakhiani Narayan Sirnani	Sruti Mary Joseph	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	1.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 4 2025 12	Dawalbi			DR .SHRLA PITAMBER		Billing
428	04 Apr 2025	04 Apr 2025	438	395	Duru Narayan Sirnani Kimatrai	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 4 2025 12	Dawalbi			DR .SHRLA PITAMBER		Billing
429	04 Apr 2025	04 Apr 2025	439	394	Laveena Sirnani Narayan Sirnani	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 4 2025 12	Dawalbi			DR .SHRLA PITAMBER		Billing
438	05 Apr 2025	05 Apr 2025	448	412	Sean Andrew Barrera Neri	Bright Maduka Atune	Consultation,IV CEFTRIAXONE SODIUM	310.00	10.00	300.00	0.00	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 5 2025 12	Merlin					Billing
439	05 Apr 2025	05 Apr 2025	449	243	Sheik Rasith Rafi Ahamed	Sruti Mary Joseph	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	0.00		0.00	ChrisCharly	Apr 5 2025 12	Srinithi					Billing
440	05 Apr 2025	05 Apr 2025	450	413	Ramatu Rahim	Bright Maduka Atune	Consultation,CBC,URINALYSIS	270.00	20.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Merlin	Apr 5 2025 12	Merlin					Billing
441	05 Apr 2025	05 Apr 2025	451	416	Mohamed Khalifa Gatami Khalifa Alsuinaji	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 5 2025 12	Dawalbi			EXISTING PATIENT		Billing
442	05 Apr 2025	05 Apr 2025	452	415	Aisha Khalfan Musabbah Rashed Alsuwaidi	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 5 2025 12	Dawalbi			EXISTING PATIENT		Billing
443	05 Apr 2025	05 Apr 2025	453	414	Tahani Y K Alashqar	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 5 2025 12	Dawalbi			BY FACE BOOK		Billing
448	05 Apr 2025	05 Apr 2025	458	417	Violeta Baculabas Aborita	Sruti Mary Joseph	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	1.00	0.00	0.00		0.00	Dawalbi	Apr 5 2025 12	Dawalbi			EXISTING PATIENT		Billing
449	06 Apr 2025	06 Apr 2025	459	418	Lamiaa Elcherkaoui Eldekkaki	Bright Maduka Atune	Consultation,COMPREHENSIVE PACKAGE ,MICROSCOPIC EXAM OF URINE	499.00	0.00	499.00	0.00	499.00	499.00	0.00	0.00	0.00	0.00	499.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 6 2025 12	ChrisCharly					Billing
450	06 Apr 2025	06 Apr 2025	460	419	Salim Sinan	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 6 2025 12	Dawalbi			MR, SHABI		Billing
	06 Apr 2025	06 Apr 2025	461	420	Rafal Rafid Jirjees	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 6 2025 12	Dawalbi			MR, SHABI		Billing
451	06 Apr 2025	06 Apr 2025	462	170	Pola Wagdy Fatim Rizk	Maryam Hatim Asgar Ali	NORMAL SICK LEAVE	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 6 2025 12	Dawalbi		other	GOOGLE		Billing

From Date: 01-Apr-2025 **To Date:** 10-Apr-2025

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
444	06 Apr 2025	06 Apr 2025	454	344	Samuel Segiben Balaso	Bright Maduka Atune	Consultation,URINE CULTURE/COLONY COUNT	300.00	0.00	300.00	0.00	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 6 2025 12	ChrisCharly					Billing
445	06 Apr 2025	06 Apr 2025	455	412	Sean Andrew Barrera Neri	Bright Maduka Atune	IV CEFTRIAXONE SODIUM	80.00	0.00	80.00	0.00	80.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	20.00	0.00	0.00		0.00	ChrisCharly	Apr 6 2025 12	ChrisCharly					Billing
446	06 Apr 2025	06 Apr 2025	456	336	Chethana Chandrashekar Shetty	Munira Hasanali	ONE MONTH DIETITIAN CONSULTATION	350.00	0.00	350.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 6 2025 12	Dawalbi			EXISTING PATIENT		Billing
447	06 Apr 2025	06 Apr 2025	457	70	Alwed Ayman Ali Ibrahim	Sruti Mary Joseph	ZAIN48 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	0.00		0.00	Dawalbi	Apr 6 2025 12	Dawalbi		other	EXISTING PATIENT		Billing
452	07 Apr 2025	07 Apr 2025	463	422	Sonia Fayyaz Ahmad	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 7 2025 12	Dawalbi			DR. AHMAR		Billing
453	07 Apr 2025	07 Apr 2025	464	421	Eric Osei	Bright Maduka Atune	Consultation,ADVANCE WELLNESS	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	0.00		0.00	Merlin	Apr 7 2025 12	Merlin			DMDC		Billing
454	07 Apr 2025	07 Apr 2025	465	424	Ali Ahmed	Sruti Mary Joseph	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	0.00		0.00	Merlin	Apr 7 2025 12	Merlin					Billing
455	07 Apr 2025	07 Apr 2025	466	412	Sean Andrew Barrera Neri	Bright Maduka Atune	IV CEFTRIAXONE SODIUM	80.00	0.00	80.00	0.00	80.00	0.00	60.00	0.00	0.00	20.00	80.00	0.00	20.00	0.00	0.00		0.00	Dawalbi	Apr 7 2025 12	Merlin					Billing
456	07 Apr 2025	07 Apr 2025	467	423	Abdul Razaq Gul Muhammad	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 7 2025 12	Dawalbi			DR, AL TAMASH		Billing
457	07 Apr 2025	07 Apr 2025	468	425	Peter Demion Ikechukwu Okwelume	Bright Maduka Atune	Consultation	150.00	50.00	100.00	0.00	100.00	50.00	0.00	0.00	0.00	0.00	50.00	50.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 7 2025 12	Merlin					Billing
458	07 Apr 2025	07 Apr 2025	469	426	Mahmaduvesh Sahidbhai Ajmeri	Bright Maduka Atune	CBC,C-REACTIVE PROTEIN,MICROSCOPIC EXAM OF URINE,IV CEFTRIAXONE	470.00	90.00	380.00	0.00	380.00	380.00	0.00	0.00	0.00	0.00	380.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 7 2025 12	Dawalbi			DMDC		Billing
459	07 Apr 2025	07 Apr 2025	470	427	Binita Magar	Bright Maduka Atune	Consultation,FEMALE HORMONAL PACKAGE	449.00	50.00	399.00	0.00	399.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Apr 7 2025 12	Dawalbi			DMDC		Billing
460	07 Apr 2025	07 Apr 2025	471	418	Lamiaa Elcherkaoui Eldekkaki	Bright Maduka Atune	Consultation Follow up,H PYLORI AG IA	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	0.00		0.00	Dawalbi	Apr 7 2025 12	Dawalbi					Billing
461	08 Apr 2025	08 Apr 2025	472	428	Sanaa Iqbal Kali Iqbal Ismail Kali	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 8 2025 12	Dawalbi			EXISTING PATIENT		Billing
462	08 Apr 2025	08 Apr 2025	473	431	Md Abrar Alam Qaseem Ahmed	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 8 2025 12	Srinithi					Billing
463	08 Apr 2025	08 Apr 2025	474	426	Mahmaduvesh Sahidbhai Ajmeri	Bright Maduka Atune	Consultation Follow up	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	0.00		0.00	Dawalbi	Apr 8 2025 12	Merlin			DMDC		Billing
464	08 Apr 2025	08 Apr 2025	475	430	Md Thawhidul Alam Md Jahurul Alam	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 8 2025 12	Dawalbi			DR, AL TAMASH		Billing
465	08 Apr 2025	08 Apr 2025	476	429	Declan Strain	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 8 2025 12	Dawalbi			EXISTING PATIENT		Billing
468	08 Apr 2025	08 Apr 2025	479	421	Eric Osei	Bright Maduka Atune	Consultation Follow up	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	0.00		0.00	Merlin	Apr 8 2025 12	Merlin			DMDC		Billing

From Date: 01-Apr-2025 **To Date:** 10-Apr-2025

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
469	09 Apr 2025	09 Apr 2025	480	433	Hocine Mounir Hamadi	Rimsha Ishfaq	Consultation	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	Merlin	Apr 9 2025 12	Merlin					Billing
470	09 Apr 2025	09 Apr 2025	481	434	Arsalan Ahmed Mohammad Jamil Ahmed	Bright Maduka Atune	Consultation,BASIC HEALTH CHECK -UP PACKAGE ,IV CEFTRIAXONE SODIUM,HERPES	1,020.00	50.00	970.00	0.00	970.00	70.00	900.00	0.00	0.00	0.00	970.00	0.00	0.00	0.00	0.00		0.00	Merlin	Apr 9 2025 12	Merlin					Billing
471	09 Apr 2025	09 Apr 2025	482	435	Ibrahim Abdalla Mahamed Albashir	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 9 2025 12	Dawalbi			Dr. ADANAN ORIANO		Billing
466	09 Apr 2025	09 Apr 2025	477	428	Sanaa Iqbal Kali Iqbal Ismail Kali	Munira Hasanali	ONE MONTH DIETITIAN CONSULTATION	350.00	0.00	350.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 9 2025 12	Dawalbi			HOSPITAL EXISTING PATIENT		Billing
467	09 Apr 2025	09 Apr 2025	478	432	Simran Kakesh Manchande	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 9 2025 12	Dawalbi			EXISTING PATIENT		Billing
472	10 Apr 2025	10 Apr 2025	483	155	Brunda Balijepalli Raghu Kumar Ayyalasomayaraju	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 10 2025 12	Dawalbi					Billing
473	10 Apr 2025	10 Apr 2025	484	436	Prabita Shankar Sukraj Shankar	Bright Maduka Atune	Consultation,METRONIDAZOLE 100ML,INJ. PANTOPRAZOLE 40MG,NORMAL SALINE 500ML ,	500.00	50.00	450.00	0.00	450.00	450.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 10 2025 12	Merlin					Billing
474	10 Apr 2025	10 Apr 2025	485	437	Nikhil Pradipa Khaunte	Bright Maduka Atune	DHA SICK LEAVE WITH GP CONSULTATION	250.00	0.00	250.00	0.00	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Merlin	Apr 10 2025 12	Merlin					Billing
475	10 Apr 2025	10 Apr 2025	486	5	Jishith Test Docmate	Sruti Mary Joseph	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	0.00		0.00	ADMINISTRATOR	Apr 10 2025 12	ADMINISTRATOR			GOOGLE		Billing
476	10 Apr 2025	10 Apr 2025	487	438	Dinah Korkowa Dawson	Bright Maduka Atune	Consultation,ECG ,COMPREHENSIVE PACKAGE.,URINALYSIS NONAUTO W/SCOPE	649.00	100.00	549.00	0.00	549.00	0.00	549.00	0.00	0.00	0.00	549.00	0.00	0.00	0.00	0.00		0.00	Merlin	Apr 10 2025 12	Merlin					Billing
477	10 Apr 2025	10 Apr 2025	488	439	Charles Agbah	Bright Maduka Atune	Consultation,ECG ,URINALYSIS NONAUTO W/SCOPE,COMPREHENSIVE PACKAGE.	649.00	100.00	549.00	0.00	549.00	0.00	549.00	0.00	0.00	0.00	549.00	0.00	0.00	0.00	0.00		0.00	Merlin	Apr 10 2025 12	Merlin					Billing
478	10 Apr 2025	10 Apr 2025	489	439	Charles Agbah	Bright Maduka Atune	HPYLORI STOOL IA	150.00	20.00	130.00	0.00	130.00	130.00	0.00	0.00	0.00	0.00	130.00	0.00	0.00	0.00	0.00		0.00	Merlin	Apr 10 2025 12	Merlin					Billing
479	10 Apr 2025	10 Apr 2025	490	334	Safia Mai Usman	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	Apr 10 2025 12	Dawalbi					Billing
480	10 Apr 2025	10 Apr 2025	491	440	Jince Mathew Mathew Charivukalayil Thomas	Bright Maduka Atune	Consultation,WOUND DRESSING,IV CEFTRIAXONE SODIUM	350.00	100.00	250.00	0.00	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 10 2025 12	ChrisCharly					Billing
								22,424.00	**770.00**	**21,654.00**	**0.00**		**8,964.00**	**10,728.00**	**1,649.00**	**0.00**	**20.00**	**21,361.00**	**321.00**	**54.00**	**0.00**	**0.00**										

Invoiced Amount	22,424.00
Discount	770.00
Net Amount	21,654.00

Collected Amount	21,361.00
Advance Amount	54.00
Refund Amount	0.00
Balance Amount	321.00
Write Of Amount	