

Daily Income Report from 01-May-2025 13-May-2025

From Date: 01-May-2025 To Date: 13-May-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		
710	01 May 2025	01 May 2025	718	595	Muhammad Asif Gul Hasan	Bright Maduka Atune	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	May 1 2025 12	Paula						Billing	
711	01 May 2025	01 May 2025	719	616	Kamrul Islam Mamunur Rashid	Bright Maduka Atune	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	May 1 2025 12	Paula						Billing	
712	01 May 2025	01 May 2025	720	614	Rukhsana Shabbir Tambawala Tambawala	Maryam Hatim Asgar Ali	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	May 1 2025 12	Paula						Billing	
713	01 May 2025	01 May 2025	721	615	Shabbir Asgarali Tambawala	Maryam Hatim Asgar Ali	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	May 1 2025 12	Paula						Billing	
714	01 May 2025	01 May 2025	722	619	Vania Maryam Nadeem	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	0.00	199.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	May 1 2025 12	Dawalbi			EXISTING PATIENT			Billing
715	01 May 2025	01 May 2025	723	618	Dianne Avila Al Tamerand	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	0.00	249.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	May 1 2025 12	Dawalbi			INSTAGRAM			Billing
716	01 May 2025	01 May 2025	724	617	Fatima Mohammad Dhahi Saeed Almaheiri	Sruti Mary Joseph	FITNESS PACKAGE ,EXICUTIVE HORMONAL PACKAGE ,ASSAY OF SEX HORMONE	1,598.00	49.00	1,549.00	0.00	1,549.00	0.00	1,550.00	0.00	0.00	0.00	0.00	1,550.00	0.00	1.00	0.00	0.00	0.00	0.00	Dawalbi	May 1 2025 12	Dawalbi			Dr .NAHAR			Billing
717	01 May 2025	01 May 2025	725	624	Kingsley Chika Ezema	Bright Maduka Atune	Consultation,ASSAY OF IGE,BASIC HEALTH CHECK -UP PACKAGE	399.00	99.00	300.00	0.00	300.00	300.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	May 1 2025 12	ChrisCharly						Billing
718	01 May 2025	01 May 2025	726	350	Amina Nanyonga Nanyonga	Bright Maduka Atune	Consultation,BASIC HEALTH CHECK -UP PACKAGE ,MICROSCOPIC EXAM OF	499.00	0.00	499.00	0.00	499.00	0.00	499.00	0.00	0.00	0.00	0.00	499.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	May 1 2025 12	ChrisCharly						Billing
719	02 May 2025	02 May 2025	727	625	Muhammad Ali Zafar Ugli Rakhimov	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	0.00	199.00	0.00	199.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	1.00	0.00	0.00	0.00	0.00	Dawalbi	May 2 2025 12	Dawalbi			EXISTING PATIENT			Billing
720	02 May 2025	02 May 2025	728	120	Mohamed Hassan Elamin Elsheikh	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	0.00	299.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	May 2 2025 12	Dawalbi	other		EXISTING PATIENT			Billing
721	02 May 2025	02 May 2025	729	62	Mohammed Azeen Zafar Ugli Rakhimov	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	0.00	199.00	0.00	199.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	1.00	0.00	0.00	0.00	0.00	Dawalbi	May 2 2025 12	Dawalbi			EXISTING PATIENT			Billing
722	02 May 2025	02 May 2025	730	60	Dodaroy Abdulnazarova Abdulnazarova	Sruti Mary Joseph	FULL BODY CHECK UP ,HELICOBACTER PYLORI ANTIBODY,FREE HOME COLLECTION SERVICE	349.00	50.00	299.00	0.00	299.00	300.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	1.00	0.00	0.00	0.00	0.00	Dawalbi	May 2 2025 12	Dawalbi			EXISTING PATIENT			Billing
723	02 May 2025	02 May 2025	731	621	Oleh Kniaziev	Maryam Hatim Asgar Ali	EAR PIERCING	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	Paula	May 2 2025 12	Paula						Billing
724	02 May 2025	02 May 2025	732	626	Mansour Fadl Allah Alsakaan	Bright Maduka Atune	NORMAL SICK LEAVE	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	Paula	May 2 2025 12	Paula						Billing
725	02 May 2025	02 May 2025	733	586	Aisha Afsar Qureshi Afsar Mohammed Moeen	Maryam Hatim Asgar Ali	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	0.00	0.00	Dawalbi	May 2 2025 12	Dawalbi						Billing
730	02 May 2025	02 May 2025	738	627	Salima Begum Kinoo	Bright Maduka Atune	Consultation,STANDARD HEALTH CHECK UP ,METRONIDAZOLE 100ML,IV CEFTRIAXONE	1,049.00	200.00	849.00	0.00	849.00	0.00	849.00	0.00	0.00	0.00	0.00	849.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	May 2 2025 12	Paula	Javeed					Billing
731	03 May 2025	03 May 2025	739	634	Asmaa Younis Hussein Hussein	Maryam Hatim Asgar Ali	CHORIONIC GONADOTROPIN TEST	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	May 3 2025 12	ChrisCharly						Billing

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732	03 May 2025	03 May 2025	740	633	Malachy Igwebueze Umeh	Bright Maduka Atune	Consultation,ECG ,FULL BODY CHECK UP	499.00	50.00	449.00	0.00	449.00	449.00	0.00	0.00	0.00	0.00	449.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	May 3 2025 12	ChrisCharly						Billing
734	03 May 2025	03 May 2025	741	635	Amreen Begum Abdul Hameed	Sruti Mary Joseph	FEMALE HORMONAL PACKAGE	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	May 3 2025 12	Dawalbi				BY FACE BOOK		Billing
726	03 May 2025	03 May 2025	734	629	Nasrullah Khan Muhammad Bakhsh	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	May 3 2025 12	Dawalbi				EXISTING PATIENT		Billing
727	03 May 2025	03 May 2025	735	630	Fozia Nasrullah Nasrullah Khan	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	May 3 2025 12	Dawalbi				EXISTING PATIENT		Billing
728	03 May 2025	03 May 2025	736	631	Nufaid Khan Nasrullah Khan	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	May 3 2025 12	Dawalbi				FROM EXISTING CLEINTS		Billing
729	03 May 2025	03 May 2025	737	632	Mohammed Mujeeb Uddin Mohammed	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	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	May 3 2025 12	Dawalbi				FROM EXISTING CLEINTS		Billing
735	04 May 2025	04 May 2025	742	636	Dilshad Begum Mohamed Gafoor	Maryam Hatim Asgar Ali	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	May 4 2025 12	ChrisCharly						Billing
736	04 May 2025	04 May 2025	743	639	Tasneem Murtuza Jawadwala Zainuddin	Maryam Hatim Asgar Ali	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	May 4 2025 12	ChrisCharly						Billing
737	04 May 2025	04 May 2025	744	643	Cristina Balangitan Cortez	Bright Maduka Atune	1 AED CONSULTATION ,BASIC HEALTH CHECK -UP PACKAGE	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	ChrisCharly	May 4 2025 12	ChrisCharly						Billing
738	04 May 2025	04 May 2025	745	485	Muhammad Zain Zulfiqar Ali	Bright Maduka Atune	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	May 4 2025 12	ChrisCharly						Billing
739	04 May 2025	04 May 2025	746	628	Laiba Imran Imran Naz	Maryam Hatim Asgar Ali	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	May 4 2025 12	ChrisCharly						Billing
740	04 May 2025	04 May 2025	747	642	Mamadou Korka Diallo	Bright Maduka Atune	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	May 4 2025 12	ChrisCharly						Billing
741	04 May 2025	04 May 2025	748	30	Hasnen Fakhruddin Valikarwala Fakhruddin	Maryam Hatim Asgar Ali	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	May 4 2025 12	ChrisCharly						Billing
742	04 May 2025	04 May 2025	749	579	Hared Alon Aminola	Maryam Hatim Asgar Ali	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	ChrisCharly	May 4 2025 12	ChrisCharly						Billing
743	04 May 2025	04 May 2025	750	600	Zosima Carpenteros Pantoja	Maryam Hatim Asgar Ali	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	May 4 2025 12	ChrisCharly						Billing
744	04 May 2025	04 May 2025	751	638	Roshan Abraham Abraham Ennickattu	Bright Maduka Atune	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	May 4 2025 12	ChrisCharly						Billing
745	04 May 2025	04 May 2025	752	637	Susan Jyothi Cherian Cherian Koshy	Bright Maduka Atune	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	May 4 2025 12	ChrisCharly						Billing
746	04 May 2025	04 May 2025	753	646	Mahmmadusman Mahmadyunus Vora	Maryam Hatim Asgar Ali	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	May 4 2025 12	ChrisCharly						Billing
747	04 May 2025	04 May 2025	754	640	Catherine Sevilla Regucera	Maryam Hatim Asgar Ali	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	May 4 2025 12	ChrisCharly						Billing

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748	04 May 2025	04 May 2025	755	641	Kingsley Neba Suh	Bright Maduka Atune	1 AED CONSULTATION ,FULL BODY CHECK UP ,MICROSCOPIC EXAM OF URINE	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	ChrisCharly	May 4 2025 12	ChrisCharly						Billing
749	04 May 2025	04 May 2025	756	645	Basirat Omowunmi Oladepo	Bright Maduka Atune	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	May 4 2025 12	ChrisCharly						Billing
750	04 May 2025	04 May 2025	757	644	Ridwan Ishola Saka	Bright Maduka Atune	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	May 4 2025 12	ChrisCharly						Billing
751	04 May 2025	04 May 2025	758	647	Joud Ahmed Mouaz Hatahet	Maryam Hatim Asgar Ali	BASIC HEALTH CHECK -UP PACKAGE	49.00	0.00	49.00	0.00	49.00	0.00	49.00	0.00	0.00	0.00	49.00	0.00	0.00	0.00	0.00		0.00	Paula	May 4 2025 12	Paula						Billing
752	04 May 2025	04 May 2025	759	627	Salima Begum Kinoo	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	Paula	May 4 2025 12	ChrisCharly						Billing
753	04 May 2025	04 May 2025	760	648	Abdul Ghani Moussa Pacha	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	May 4 2025 12	Dawalbi				FROM EXISTING CLEINTS		Billing
754	04 May 2025	04 May 2025	761	577	Kunwar Tulsiram	Bright Maduka Atune	Consultation	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	ChrisCharly	May 4 2025 12	ChrisCharly						Billing
755	05 May 2025	05 May 2025	762	42	Kulsumbi Abdul Alim Mohammed Ibrahim	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	May 5 2025 12	Dawalbi				EXISTING PATIENT		Billing
756	05 May 2025	05 May 2025	763	649	Jean Pierre Nathan	Sruti Mary Joseph	CARDIAC PACKAGE ,FREE HOME COLLECTION SERVICE	399.00	0.00	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	May 5 2025 12	Dawalbi				EXISTING PATIENT		Billing
757	05 May 2025	05 May 2025	764	650	Jawaher Abdulla Bakheet Mohamed Almheiri	Sruti Mary Joseph	FITNESS PACKAGE ,EXICUTIVE HORMONAL PACKAGE ,ASSAY OF SEX HORMONE	1,548.00	49.00	1,499.00	0.00	1,499.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	May 5 2025 12	Dawalbi				FROM EXISTING CLEINTS		Billing
758	05 May 2025	05 May 2025	765	85	Safaa Mohamed Ebraheim	Sruti Mary Joseph	MICROSCOPIC EXAM OF URINE,HOME COLLECTION SERVICE CHARGES	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	May 5 2025 12	Dawalbi		other		EXISTING PATIENT		Billing
759	05 May 2025	05 May 2025	766	651	Sumit Kumar Mundlia Joginder Singh	Maryam Hatim Asgar Ali	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	0.00	0.00	0.00		0.00	Dawalbi	May 5 2025 12	Dawalbi				GOOGLE		Billing
760	05 May 2025	05 May 2025	767	652	Emran Albadawy Abdalaziz Ali	Maryam Hatim Asgar Ali	CBC,MICROSCOPIC EXAM OF URINE	120.00	0.00	120.00	0.00	120.00	0.00	120.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 5 2025 12	Dawalbi				GOOGLE		Billing
761	05 May 2025	05 May 2025	768	624	Kingsley Chika Ezema	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	Paula	May 5 2025 12	Paula						Billing
764	05 May 2025	05 May 2025	771	653	Bilal Uddin Ahmed Aleem Uddin Ahmed Fahim	Bright Maduka Atune	Consultation,RBC SED RATE NONAUTOMATED,C-REACTIVE PROTEIN,FULL	449.00	49.00	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	ChrisCharly	May 5 2025 12	Paula						Billing
765	05 May 2025	05 May 2025	772	641	Kingsley Neba Suh	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	ChrisCharly	May 5 2025 12	Srinithi						Billing
766	06 May 2025	06 May 2025	773	658	Erick Lukwago	Bright Maduka Atune	Consultation	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	May 6 2025 12	ChrisCharly						Billing
767	06 May 2025	06 May 2025	774	79	Gofur Arslonbek Akhmedovich Rakhimov	Sruti Mary Joseph	URINE CULTURE/COLONY COUNT	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	0.00		0.00	Dawalbi	May 6 2025 12	Dawalbi				EXISTING PATIENT		Billing
768	06 May 2025	06 May 2025	775	656	Tariq Iqbal	Sruti Mary Joseph	FULL BODY CHECK UP	199.00	49.00	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	May 6 2025 12	Dawalbi				DR. AHMAR		Billing

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	
769	06 May 2025	06 May 2025	776	655	Asaf Shaheen Tariq Iqbal	Sruti Mary Joseph	FULL BODY CHECK UP	199.00	49.00	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	May 6 2025 12	Dawalbi				DR. AHMAR		Billing
770	06 May 2025	06 May 2025	777	397	Saima Atef Solyman Esmail	Sruti Mary Joseph	ASSAY THYROID STIM HORMONE	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	May 6 2025 12	Dawalbi				EXISTING PATIENT		Billing
762	06 May 2025	06 May 2025	769	657	Indu Magar	Maryam Hatim Asgar Ali	ADVANCE WELLNESS,URINALYSIS	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	Paula	May 6 2025 12	Paula						Billing
763	06 May 2025	06 May 2025	770	30	Hasnen Fakhruddin Valikariwala Fakhruddin	Maryam Hatim Asgar Ali	BASIC HEALTH CHECK -UP PACKAGE ,INHALNT PANEL 22 PARAMETERS	449.00	0.00	449.00	0.00	449.00	0.00	449.00	0.00	0.00	0.00	449.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	May 6 2025 12	Paula	Maryam Hatirr					Billing
771	07 May 2025	07 May 2025	778	661	Ansh Sirohi Ashish Sirohi	Sruti Mary Joseph	ASSAY OF CREATINE,ANTI TPO ,ANTI TG	500.00	50.00	450.00	0.00	450.00	0.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 7 2025 12	Dawalbi				FROM EXISTING CLEINTS		Billing
772	07 May 2025	07 May 2025	779	659	Pratibha Sirohi Rat Kumar Yadvendra	Sruti Mary Joseph	ANTI TG ,ANTI TPO ,ANTINUCLEAR ANTIBODIES (ANA),TOTAL CORTISOL,FITNESS PACKAGE	1,599.00	0.00	1,599.00	0.00	1,599.00	0.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	May 7 2025 12	Dawalbi				EXISTING PATIENT		Billing
773	07 May 2025	07 May 2025	780	660	Fatih Isik	Bright Maduka Atune	Consultation	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00		0.00	Paula	May 7 2025 12	Paula						Billing
774	07 May 2025	07 May 2025	781	639	Tasneem Murtuza Jawadwala Zainuddin	Maryam Hatim Asgar Ali	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	Javeed	May 7 2025 12	ChrisCharly						Billing
775	07 May 2025	07 May 2025	782	662	Gladys Ubachi Agomuoh	Bright Maduka Atune	Consultation,HVS (HIGH VAGINAL SWAB)	350.00	50.00	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	May 7 2025 12	Javeed						Billing
776	08 May 2025	08 May 2025	783	301	Abdalaziz A M A Alashqar	Sruti Mary Joseph	FITNESS PACKAGE ,FREE HOME COLLECTION SERVICE	549.00	49.00	500.00	0.00	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 8 2025 12	Dawalbi						Billing
777	08 May 2025	08 May 2025	784	664	Dare Joshua Oni	Maryam Hatim Asgar Ali	Consultation,FULL BODY CHECK UP ,MICROSCOPIC EXAM OF URINE	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	ChrisCharly	May 8 2025 12	Paula						Billing
778	08 May 2025	08 May 2025	785	666	Einnar Delos Reyes De Ramos	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	Paula	May 8 2025 12	Dawalbi						Billing
779	08 May 2025	08 May 2025	786	668	Shahadaf Hossain Syedul Hoque	Bright Maduka Atune	Consultation	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00		0.00	Paula	May 8 2025 12	Paula						Billing
780	08 May 2025	08 May 2025	787	669	Khalid Ibrahim Mohamed Samara	Maryam Hatim Asgar Ali	Consultation	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00		0.00	Paula	May 8 2025 12	Paula						Billing
781	08 May 2025	08 May 2025	788	667	Mariem Ahmed Mohamed Shehada	Maryam Hatim Asgar Ali	Consultation	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00		0.00	Paula	May 8 2025 12	Paula						Billing
782	08 May 2025	08 May 2025	789	665	Abigail Nkwechi	Maryam Hatim Asgar Ali	1 AED CONSULTATION ,CHORIONIC GONADOTROPIN TEST	151.00	0.00	151.00	0.00	151.00	151.00	0.00	0.00	0.00	0.00	151.00	0.00	0.00	0.00	0.00		0.00	Paula	May 8 2025 12	Paula						Billing
783	08 May 2025	08 May 2025	790	21	Susan Ravikumar	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	May 8 2025 12	Dawalbi		other		EXISTING PATIENT		Billing
784	08 May 2025	08 May 2025	791	670	Emmanuel Onyekachi Ezuruike	Bright Maduka Atune	Consultation	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	ChrisCharly	May 8 2025 12	ChrisCharly						Billing
785	08 May 2025	08 May 2025	792	673	Janani Rajeevlal	Sruti Mary Joseph	FREE HOME COLLECTION SERVICE ,VITAMIN D 25 HYDROXY	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 8 2025 12	Dawalbi				DR, AL TAMASH		Billing

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	
786	08 May 2025	08 May 2025	793	672	Rajeevlal Vadivel	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	May 8 2025 12	Dawalbi				DR, AL TAMASH		Billing
787	09 May 2025	09 May 2025	794	483	Haleema Falza Careem	Sruti Mary Joseph	LIVER FUNCTION TEST,SUGARS SINGLE QUAL	200.00	0.00	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	May 9 2025 12	Dawalbi				GOOGLE		Billing
788	09 May 2025	09 May 2025	795	678	Fatima Mohammed	Sruti Mary Joseph	FULL BODY CHECK UP ,MICROSCOPIC EXAM OF URINE	249.00	0.00	249.00	0.00	249.00	0.00	0.00	249.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 9 2025 12	Dawalbi				FROM EXISTING CLEINTS		Billing
789	09 May 2025	09 May 2025	796	677	Navya Sirohi Ashish Sirghi	Sruti Mary Joseph	FITNESS PACKAGE ,EXICUTIVE HORMONAL PACKAGE	1,048.00	0.00	1,048.00	0.00	1,048.00	0.00	1,048.00	0.00	0.00	0.00	1,048.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 9 2025 12	Dawalbi				EXISTING PATIENT		Billing
790	09 May 2025	09 May 2025	797	675	Fatema Idries Diwanji	Munira Hasanali	FULL BODY CHECK UP ,EXICUTIVE HORMONAL PACKAGE	698.00	0.00	698.00	0.00	698.00	700.00	0.00	0.00	0.00	0.00	700.00	0.00	2.00	0.00	0.00		0.00	Dawalbi	May 9 2025 12	Dawalbi				DR. MUNIRA		Billing
791	09 May 2025	09 May 2025	798	674	Jene Shirly Joseph Kurisinkal Bappu Joseph	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	May 9 2025 12	Dawalbi				EXISTING PATIENT		Billing
792	09 May 2025	09 May 2025	799	679	Stella Mande Iyambe	Sruti Mary Joseph	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	0.00		0.00	Paula	May 9 2025 12	Paula				BY FACE BOOK		Billing
793	09 May 2025	09 May 2025	800	680	Ajmal Jasik Padikkamannil Abdul	Maryam Hatim Asgar Ali	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	Paula	May 9 2025 12	Paula						Billing
794	09 May 2025	09 May 2025	801	666	Einnar Delos Reyes De Ramos	Munira Hasanali	DIET CONSULTATION FREE	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	May 9 2025 12	Dawalbi						Billing
798	09 May 2025	09 May 2025	805	681	Makuochukwu David Ugwuoke	Bright Maduka Atune	Consultation	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	ChrisCharly	May 9 2025 12	Paula						Billing
799	10 May 2025	10 May 2025	806	683	Azhari Bakri Homida Abuelgasim	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	May 10 2025 1	Dawalbi						Billing
800	10 May 2025	10 May 2025	807	684	Magda Makki Ismail Ahmed	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	May 10 2025 1	Dawalbi						Billing
801	10 May 2025	10 May 2025	808	685	Courtney Marie Makanjuola	Sruti Mary Joseph	MICROSCOPIC EXAM OF URINE,HOME COLLECTION SERVICE CHARGES ,URINE	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	0.00		0.00	Dawalbi	May 10 2025 1	Dawalbi						Billing
802	10 May 2025	10 May 2025	809	686	Kadar Basha Mohammed Salik	Sruti Mary Joseph	URINARY MICROALBUMIN	200.00	0.00	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	May 10 2025 1	Dawalbi						Billing
803	10 May 2025	10 May 2025	810	687	Mohamed Haneef Mohamed Arif	Sruti Mary Joseph	ASSAY OF PROLACTIN	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	May 10 2025 1	Dawalbi						Billing
804	10 May 2025	10 May 2025	811	243	Sheik Rasith Rafi Ahamed	Maryam Hatim Asgar Ali	PROTHROMBIN TEST	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	May 10 2025 1	ChrisCharly						Billing
795	10 May 2025	10 May 2025	802	671	Saeed Iddris	Bright Maduka Atune	Consultation	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	ChrisCharly	May 10 2025 1	ChrisCharly						Billing
796	10 May 2025	10 May 2025	803	23	Ana Lucia	Sruti Mary Joseph	FULL BODY CHECK UP ,HOME COLLECTION SERVICE CHARGES	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	May 10 2025 1	Dawalbi		other		EXISTING PATIENT		Billing
797	10 May 2025	10 May 2025	804	682	Preethi	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	May 10 2025 1	Dawalbi						Billing

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	
805	11 May 2025	11 May 2025	812	692	Smitha Premuhandran Moorkanat	Sruti Mary Joseph	FITNESS PACKAGE ,ASSAY OF HOMOCYSTINE,C-REACTIVE PROTEIN	919.00	0.00	919.00	0.00	919.00	0.00	919.00	0.00	0.00	0.00	919.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 11 2025 1	Dawalbi				EXISTING PATIENT		Billing
806	11 May 2025	11 May 2025	813	693	Rema Prem Chandran Krishnamenon	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	May 11 2025 1	Dawalbi				EXISTING PATIENT		Billing
807	11 May 2025	11 May 2025	814	690	Piplodwala Muffaddal Mohamed Bhai	Bright Maduka Atune	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00		0.00	Javeed	May 11 2025 1	Paula	Javeed					Billing
808	11 May 2025	11 May 2025	815	581	Agnes Mensah	Bright Maduka Atune	1 AED CONSULTATION ,WIDALS TEST,STANDARD HEALTH CHECK UP	399.00	179.00	220.00	0.00	220.00	220.00	0.00	0.00	0.00	0.00	220.00	0.00	0.00	0.00	0.00		0.00	Javeed	May 11 2025 1	Paula	Javeed					Billing
809	11 May 2025	11 May 2025	816	663	Zafar Iqbal Hassan Muhammad	Bright Maduka Atune	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00		0.00	Javeed	May 11 2025 1	Paula						Billing
810	11 May 2025	11 May 2025	817	383	Nantongo Sumayiyah	Bright Maduka Atune	Consultation	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	Paula	May 11 2025 1	Paula						Billing
811	11 May 2025	11 May 2025	818	694	Junaid Iqbal Muhammad Iqbal	Bright Maduka Atune	Consultation,FULL BODY CHECK UP ,ECG	449.00	50.00	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	ChrisCharly	May 11 2025 1	Paula						Billing
812	11 May 2025	11 May 2025	819	263	Khodeza Begum Mohammed Tayub	Sruti Mary Joseph	BLOOD TYPING SEROLOGIC RH(D)	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	May 11 2025 1	Dawalbi				EXISTING PATIENT		Billing
813	11 May 2025	11 May 2025	820	264	Mohammed Tayub	Sruti Mary Joseph	BLOOD TYPING SEROLOGIC RH(D)	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	May 11 2025 1	Dawalbi				EXISTING PATIENT		Billing
814	12 May 2025	12 May 2025	821	696	Jamila Shahabi	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	May 12 2025 1	Dawalbi				BY FACE BOOK		Billing
815	12 May 2025	12 May 2025	822	695	Daud Shahabi	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	May 12 2025 1	Dawalbi				BY FACE BOOK		Billing
816	12 May 2025	12 May 2025	823	697	Zainab Bhaloo	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,MICROSCOPIC EXAM OF URINE	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	May 12 2025 1	Dawalbi				INSTAGRAM		Billing
817	12 May 2025	12 May 2025	824	699	Aliya Junussova Junussova	Sruti Mary Joseph	FEMALE HORMONAL PACKAGE ,HIV-2 AG IA,FREE HOME COLLECTION SERVICE	449.00	0.00	449.00	0.00	449.00	0.00	449.00	0.00	0.00	0.00	449.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 12 2025 1	Dawalbi				MR, SHABI		Billing
818	12 May 2025	12 May 2025	825	438	Dinah Korkowa Dawson	Bright Maduka Atune	Consultation,FULL BODY CHECK UP ,MICROSCOPIC EXAM OF URINE	349.00	0.00	349.00	0.00	349.00	349.00	0.00	0.00	0.00	0.00	349.00	0.00	0.00	0.00	0.00		0.00	Paula	May 12 2025 1	Paula						Billing
819	12 May 2025	12 May 2025	826	581	Agnes Mensah	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	ChrisCharly	May 12 2025 1	ChrisCharly						Billing
820	12 May 2025	12 May 2025	827	700	Divya Selvaraj Selvaraj	Sruti Mary Joseph	HEPATITIS C AB TEST,FREE HOME COLLECTION SERVICE	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	May 12 2025 1	Dawalbi				GOOGLE		Billing

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
								26,258.00	1,052.00	25,206.00	0.00	5,703.00	19,265.00	249.00	0.00	0.00	25,217.00	0.00	11.00	0.00												
																				Collected Amount										25,217.00		
																				Advance Amount										11.00		
								Invoiced Amount												26,258.00	Refund Amount										0.00	
								Discount												1,052.00	Balance Amount										0.00	
								Net Amount												25,206.00	Write Of Amount											