

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	421	01-Apr-2025	387	SEANNIA FLOYD ARCILLA TUBIG	Dr.Bright Maduka Atune	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
2	422	01-Apr-2025	386	RAZEL VELLEZ MALASIBAS	Dr.Bright Maduka Atune	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
3	423	01-Apr-2025	385	JELYN MANITI GRACIA	Dr.Bright Maduka Atune	Consultation	120.00	120.00	0.00	0.00	0.00	120.00	0.00	120.00	Cash		0.00
4	424	01-Apr-2025	384	SAMSON SINGH	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	425	01-Apr-2025	388	ADAM MOHAMED DAWOUD	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
6	426	01-Apr-2025	389	MOHAMMED ZEB A FREEN SHAIK KALEEMULLAH	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
7	427	02-Apr-2025	334	SAFIA MAI USMAN	Dr.Sruti Mary Joseph	IV THERAPY	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
8	428	02-Apr-2025	397	SAIMA ATEF SOLYMAN ESMAIL	Dr.Sruti Mary Joseph	CHORIONIC GONADOTROPIN TEST	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
9	429	02-Apr-2025	390	MELANIE BRIGITTE DELEMARLE EP BOUSSAND	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	199.00	199.00	0.00	0.00	0.00	199.00	0.00	200.00	Cash		0.00
10	430	02-Apr-2025	392	TSANTA BRINDA MICHELLE CHAN SEW	Dr.Sruti Mary Joseph	CHORIONIC GONADOTROPIN TEST	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
11	431	02-Apr-2025	391	ODAY HAMEED GHESN	Dr.Sruti Mary Joseph	GYM FITNESS PACKAGE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
12	432	03-Apr-2025	399	JHARANA BASKOTA baskota	Dr.Sruti Mary Joseph	LIVER FUNCTION TEST	50.00	50.00	0.00	0.00	0.00	50.00	0.00	50.00	Cash		0.00
13	435	02-Apr-2025	398	SHALY MARTIN NELICKAL THOMMY CHACKO	Dr.Sruti Mary Joseph	UNILATERAL BREAST ULTRASOUND	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
14	436	03-Apr-2025	403	ANJALI RATHOUR LAL BAHADUR SINGH	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,FEMALE HORMONAL PACKAGE	498.00	498.00	0.00	0.00	0.00	498.00	0.00	498.00	Cash		0.00
15	437	04-Apr-2025	393	HEMLATA LAKHIANI NARAYAN SIRNANI	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	299.00	299.00	0.00	0.00	0.00	299.00	1.00	298.00	Cash		0.00
16	438	04-Apr-2025	395	DURU NARAYAN SIRNANI KIMATRAI	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
17	439	04-Apr-2025	394	LAVEENA SIRNANI NARAYAN SIRNANI	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	199.00	199.00	0.00	0.00	0.00	199.00	0.00	199.00	Cash		0.00
18	440	03-Apr-2025	406	EVA BIKMANOVA	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
19	441	03-Apr-2025	405	LUIZA GUMEROVA	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

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
20	442	03-Apr-2025	404	ASKHAT BIKMANOV	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
21	443	04-Apr-2025	408	TASNEEM KHANAM ABDUL AZIZ KHAN	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,MICROSCOPIC EXAM OF URINE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	300.00	Cash		0.00
22	444	04-Apr-2025	409	SATYAKI DAS DHIRENDRA NATH DAS	Dr.Bright Maduka Atune	Consultation,CBC,MICROSCOPIC EXAM OF URINE	270.00	270.00	0.00	0.00	0.00	270.00	270.00	0.00	Cash		0.00
23	445	04-Apr-2025	410	MARY ROSS CALAGO	Dr.Bright Maduka Atune	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
24	446	04-Apr-2025	411	NOOR AWADH MOHAMMED AFEF	Dr.Sruti Mary Joseph	FITNESS PACKAGE	549.00	549.00	0.00	0.00	0.00	549.00	0.00	550.00	Cash		0.00
25	447	04-Apr-2025	407	ISLAM MULLAKAEV	Dr.Sruti Mary Joseph	MALE HORMONAL PACKAGE ,DIHYDROTESTOSTERONE ,ASSAY OF SEX HORMONE	748.00	748.00	0.00	0.00	0.00	748.00	0.00	750.00	Cash		0.00
26	448	05-Apr-2025	412	SEAN ANDREW BARRERA NERI	Dr.Bright Maduka Atune	Consultation,IV CEFTRIAXONE SODIUM	310.00	300.00	0.00	0.00	10.00	300.00	0.00	300.00	Cash		0.00
27	449	05-Apr-2025	243	SHEIK RASITH RAFI AHAMED	Dr.Sruti Mary Joseph	PROTHROMBIN TIME	150.00	120.00	0.00	0.00	30.00	120.00	0.00	120.00	Cash		0.00
28	450	05-Apr-2025	413	RAMATU RAHIM	Dr.Bright Maduka Atune	Consultation,CBC,URINALYSIS	270.00	250.00	0.00	0.00	20.00	250.00	0.00	250.00	Cash		0.00
29	451	05-Apr-2025	416	MOHAMED KHALIFA GATAMI KHALIFA ALSUINAJI	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	199.00	199.00	0.00	0.00	0.00	199.00	0.00	200.00	Cash		0.00
30	452	05-Apr-2025	415	AISHA KHALFAN MUSABBAH RASHED ALSUWAIDI	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	199.00	199.00	0.00	0.00	0.00	199.00	0.00	199.00	Cash		0.00
31	453	05-Apr-2025	414	TAHANI Y K ALASHQAR	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
32	454	06-Apr-2025	344	SAMUEL SEGIBEN BALASO	Dr.Bright Maduka Atune	Consultation,URINE CULTURE/COLONY COUNT	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
33	455	06-Apr-2025	412	SEAN ANDREW BARRERA NERI	Dr.Bright Maduka Atune	IV CEFTRIAXONE SODIUM	80.00	80.00	0.00	0.00	0.00	80.00	0.00	100.00	Cash		0.00
34	456	06-Apr-2025	336	CHETHANA CHANDRASHEKAR SHETTY	Dr.Munira Hasanali	ONE MONTH DIETITIAN CONSULTATION	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
35	457	06-Apr-2025	70	ALWED AYMAN ALI IBRAHIM	Dr.Sruti Mary Joseph	LIVER FUNCTION TEST,LIPID PANEL	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
36	458	05-Apr-2025	417	VIOLETA BACULABAS ABORITA	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	199.00	199.00	0.00	0.00	0.00	199.00	0.00	200.00	Cash		0.00
37	459	06-Apr-2025	418	LAMIAA ELCHERKAOUI ELDEKKAKI	Dr.Bright Maduka Atune	Consultation,COMPREHENSIVE PACKAGE.,MICROSCOPIC EXAM OF URINE	499.00	499.00	0.00	0.00	0.00	499.00	0.00	499.00	Cash		0.00
38	460	06-Apr-2025	419	SALIM SINAN	Dr.Sruti Mary Joseph	ADVANCE PREMIUM ,C-REACTIVE PROTEIN	469.00	469.00	0.00	0.00	0.00	469.00	0.00	469.00	Cash		0.00
39	461	06-Apr-2025	420	RAFAL RAFID JIRJEES	Dr.Sruti Mary Joseph	ADVANCE PREMIUM ,C-REACTIVE PROTEIN	469.00	469.00	0.00	0.00	0.00	469.00	0.00	469.00	Cash		0.00

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
40	462	06-Apr-2025	170	POLA WAGDY FATIM RIZK	Dr.Maryam Hatim Asgar #	NORMAL SICK LEAVE	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
41	463	07-Apr-2025	422	SONIA FAYYAZ AHMAD	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	199.00	199.00	0.00	0.00	0.00	199.00	0.00	199.00	Cash		0.00
42	464	07-Apr-2025	421	ERIC OSEI	Dr.Bright Maduka Atune	Consultation,ADVANCE WELLNESS	399.00	399.00	0.00	0.00	0.00	399.00	0.00	399.00	Cash		0.00
43	465	07-Apr-2025	424	ALI AHMED	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	199.00	199.00	0.00	0.00	0.00	199.00	0.00	199.00	Cash		0.00
44	466	07-Apr-2025	412	SEAN ANDREW BARRERA NERI	Dr.Bright Maduka Atune	IV CEFTRIAXONE SODIUM	80.00	80.00	0.00	0.00	0.00	80.00	0.00	60.00	Cash		20.00
45	467	07-Apr-2025	423	ABDUL RAZAQ GUL MUHAMMAD	Dr.Sruti Mary Joseph	MINI HAIR FALL PACKAGE	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
46	468	07-Apr-2025	425	PETER DEMION IKECHUKWU OKWELUME	Dr.Bright Maduka Atune	Consultation	150.00	100.00	0.00	0.00	50.00	100.00	50.00	50.00	Cash		0.00
47	469	07-Apr-2025	426	MAHMADUVESH SAHIDBHAI AJMERI	Dr.Bright Maduka Atune	CBC,C-REACTIVE PROTEIN,MICROSCOPIC EXAM OF URINE,IV CEFTRIAXONE	470.00	380.00	0.00	0.00	90.00	380.00	0.00	380.00	Cash		0.00
48	470	07-Apr-2025	427	BINITA MAGAR	Dr.Bright Maduka Atune	Consultation,FEMALE HORMONAL PACKAGE	449.00	399.00	0.00	0.00	50.00	399.00	0.00	400.00	Cash		0.00
49	471	07-Apr-2025	418	LAMIAA ELCHERKAOUI ELDEKKAKI	Dr.Bright Maduka Atune	Consultation Follow up,H PYLORI AG IA	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
50	472	08-Apr-2025	428	SANAA IQBAL KALI IQBAL ISMAIL KALI	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,FEMALE HORMONAL PACKAGE	498.00	498.00	0.00	0.00	0.00	498.00	0.00	498.00	Cash		0.00
51	473	08-Apr-2025	431	MD ABRAR ALAM QASEEM AHMED	Dr.Sruti Mary Joseph	MINI HAIR FALL PACKAGE	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
52	474	08-Apr-2025	426	MAHMADUVESH SAHIDBHAI AJMERI	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
53	475	08-Apr-2025	430	MD THAWHIDUL ALAM MD JAHURUL ALAM	Dr.Sruti Mary Joseph	MICROSCOPIC EXAM OF URINE,ASSAY OF GLYCATED PROTEIN,ASSAY OF FERRITIN,GLYCOSYLATED HB	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
54	476	08-Apr-2025	429	DECLAN STRAIN	Dr.Sruti Mary Joseph	IMMUNOGLOBULIN ASSAY,FULL BODY CHECK UP	399.00	399.00	0.00	0.00	0.00	399.00	0.00	399.00	Cash		0.00
55	477	09-Apr-2025	428	SANAA IQBAL KALI IQBAL ISMAIL KALI	Dr.Munira Hasanali	ONE MONTH DIETITIAN CONSULTATION	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
56	478	09-Apr-2025	432	SIMRAN KAKESH MANCHANDE	Dr.Sruti Mary Joseph	ADVANCE PREMIUM	399.00	399.00	0.00	0.00	0.00	399.00	0.00	399.00	Cash		0.00
57	479	08-Apr-2025	421	ERIC OSEI	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
58	480	09-Apr-2025	433	HOCINE MOUNIR HAMADI	Dr.Rimsha Ishfaq	Consultation	250.00	200.00	0.00	0.00	50.00	200.00	0.00	200.00	Cash		0.00
59	481	09-Apr-2025	434	ARSALAN AHMED MOHAMMAD JAMIL AHMED	Dr.Bright Maduka Atune	Consultation,BASIC HEALTH CHECK -UP PACKAGE ,IV CEFTRIAXONE SODIUM,HERPES SIMPLEX VIRUS 2	1,020.00	970.00	0.00	0.00	50.00	970.00	0.00	970.00	Cash		0.00

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
60	482	09-Apr-2025	435	IBRAHIM ABDALLA MAHAMED ALBASHIR	Dr.Sruti Mary Joseph	HEPATIC FUNCTION PANEL,RENAL FUNCTION PANEL	300.00	250.00	0.00	0.00	50.00	250.00	0.00	250.00	Cash		0.00
61	483	10-Apr-2025	155	BRUNDA BALIJEPA LLI RAGHU KUMAR	Dr.Sruti Mary Joseph	EXICUTIVE HORMONAL PACKAGE ,ANTI MULLERIAN HORMONE (AMH),INSULIN RESISTANCE TEST	998.00	998.00	0.00	0.00	0.00	998.00	0.00	998.00	Cash		0.00
62	484	10-Apr-2025	436	PRABITA SHANKAR SUKRAJ SHANKAR	Dr.Bright Maduka Atune	Consultation,METRONIDAZOLE 100ML,INJ. PANTOPRAZOLE 40MG,NORMAL SALINE 500ML , INJ	500.00	450.00	0.00	0.00	50.00	450.00	0.00	450.00	Cash		0.00
63	485	10-Apr-2025	437	NIKHIL PRADIPIA KHAUNTE	Dr.Bright Maduka Atune	DHA SICK LEAVE WITH GP CONSULTATION	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
64	486	10-Apr-2025	5	Jishith test docmate	Dr.Sruti Mary Joseph	CBC,LIPID PANEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
65	487	10-Apr-2025	438	DINAH KORKOWA DAWSON	Dr.Bright Maduka Atune	Consultation,ECG ,COMPREHENSIVE PACKAGE.,URINALYSIS NONAUTO W/SCOPE	649.00	549.00	0.00	0.00	100.00	549.00	0.00	549.00	Cash		0.00
66	488	10-Apr-2025	439	CHARLES AGBAH	Dr.Bright Maduka Atune	Consultation,ECG ,URINALYSIS NONAUTO W/SCOPE,COMPREHENSIVE PACKAGE.	649.00	549.00	0.00	0.00	100.00	549.00	0.00	549.00	Cash		0.00
67	489	10-Apr-2025	439	CHARLES AGBAH	Dr.Bright Maduka Atune	HPYLORI STOOL IA	150.00	130.00	0.00	0.00	20.00	130.00	0.00	130.00	Cash		0.00
68	490	10-Apr-2025	334	SAFIA MAI USMAN	Dr.Sruti Mary Joseph	IV THERAPY	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
69	491	10-Apr-2025	440	JINCE MATHEW MATHEW CHARIVUKALAYIL THOMAS	Dr.Bright Maduka Atune	Consultation,WOUND DRESSING,IV CEFTRIAXONE SODIUM	350.00	250.00	0.00	0.00	100.00	250.00	0.00	250.00	Cash		0.00
70	492	11-Apr-2025	439	CHARLES AGBAH	Dr.Bright Maduka Atune	Consultation Follow up,HEMOGLOBIN ELECTROPHORESIS,BLD TYPING SEROLOGIC RH PHNT	560.00	410.00	0.00	0.00	150.00	410.00	0.00	410.00	Cash		0.00
71	493	11-Apr-2025	442	PRATIBHA BHUDDI BALDEV BHUDDI	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
72	494	10-Apr-2025	170	POLA WAGDY FATIM RIZK	Dr.Maryam Hatim Asgar A	NORMAL SICK LEAVE	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
73	495	11-Apr-2025	438	DINAH KORKOWA DAWSON	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
74	496	12-Apr-2025	440	JINCE MATHEW MATHEW CHARIVUKALAYIL THOMAS	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
75	497	12-Apr-2025	450	GODSWILL CHIMERENKAA	Dr.Bright Maduka Atune	Consultation	150.00	130.00	0.00	0.00	20.00	130.00	0.00	130.00	Cash		0.00
76	498	12-Apr-2025	33	Thanna Mirjan	Dr.Sruti Mary Joseph	THYROID PROFILE	200.00	150.00	0.00	0.00	50.00	150.00	0.00	150.00	Cash		0.00
77	499	12-Apr-2025	451	LADY MAY NARZABAL IMATONG	Dr.Bright Maduka Atune	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
78	500	09-Apr-2025	421	ERIC OSEI	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
79	501	12-Apr-2025	381	EVA DIOR QUINONES PERTIERRA	Dr.Bright Maduka Atune	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00

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
80	502	12-Apr-2025	94	BETTY NAMUGAMBWA	Dr.Sruti Mary Joseph	HIV-1/HIV-2 1 RESULT ANTBDY	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
81	503	12-Apr-2025	454	NABEELA AMATUL KAREEM GOLIHAR JAKRIYA	Dr.Sruti Mary Joseph	VITAMIN D 25 HYDROXY	100.00	70.00	0.00	0.00	30.00	70.00	0.00	70.00	Cash		0.00
82	504	12-Apr-2025	14	AAMIR ABDULLAH ASHIK HABIBULLAH HABIBULLAH	Dr.Sruti Mary Joseph	LIPID PANEL,HEPATIC FUNCTION PANEL,CBC	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
83	505	12-Apr-2025	453	AAMTUL GHAFOR HUMAIRA MOHAMMED	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,FREE HOME COLLECTION SERVICE	249.00	249.00	0.00	0.00	0.00	249.00	0.00	249.00	Cash		0.00
84	506	12-Apr-2025	452	AMATUR RAHEEM MADEEHA GOLIGHAR JAKRIYA	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,FREE HOME COLLECTION SERVICE	249.00	249.00	0.00	0.00	0.00	249.00	0.00	249.00	Cash		0.00
85	507	12-Apr-2025	455	DKUNHA JOYAL	Dr.Bright Maduka Atune	Consultation,FULL BODY CHECK UP ,MICROSCOPIC EXAM OF URINE	399.00	399.00	0.00	0.00	0.00	399.00	0.00	399.00	Cash		0.00
86	508	12-Apr-2025	456	SHOBHA GOAWAMI KRISHNA KISHORE	Dr.Sruti Mary Joseph	MINI HAIR FALL PACKAGE	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
87	509	13-Apr-2025	460	AJMAL NALAKATH ABDUL RAZACK NALAKATH	Dr.Bright Maduka Atune	1 AED CONSULTATION ,C-REACTIVE PROTEIN	71.00	71.00	0.00	0.00	0.00	71.00	0.00	171.00	Cash		0.00
88	510	13-Apr-2025	462	ASIF ALI MAHBOOB ALI GAIHLOT MAHBOOB ALI	Dr.Sruti Mary Joseph	STANDARD HEALTH CHECK UP	99.00	99.00	0.00	0.00	0.00	99.00	0.00	99.00	Cash		0.00
89	511	13-Apr-2025	463	EMAAN GAIHLOT ASIF ALI GAIHLOT	Dr.Sruti Mary Joseph	BASIC HEALTH CHECK -UP PACKAGE	49.00	49.00	0.00	0.00	0.00	49.00	0.00	49.00	Cash		0.00
90	512	13-Apr-2025	461	SHIRAZ MOHIUDDIN	Dr.Bright Maduka Atune	Consultation,CARDIAC PACKAGE ,ECG ,MICROSCOPIC EXAM OF URINE,HPYLORI STOOL IA,RBC SED RATE	949.00	750.00	0.00	0.00	199.00	750.00	0.00	750.00	Cash		0.00
91	513	13-Apr-2025	467	AVVARI VENKATA RAMANA	Dr.Sruti Mary Joseph	VITAMIN B-12,ASSAY OF IRON,GLYCOSYLATED HEMOGLOBIN TEST	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
92	514	13-Apr-2025	466	SHISHIR AVVARI AVVARI VENKATA RAMANA	Dr.Sruti Mary Joseph	MINI HAIR FALL PACKAGE,ASSAY OF BLOOD/URIC ACID	300.00	250.00	0.00	0.00	50.00	250.00	0.00	250.00	Cash		0.00
93	515	13-Apr-2025	465	ANEESH AVVARI VENKATA RAMANA	Dr.Sruti Mary Joseph	MINI HAIR FALL PACKAGE	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
94	516	13-Apr-2025	459	UMMARA AFZAL MUHAMMAD AFZAL	Dr.Sruti Mary Joseph	FEMALE HORMONAL PACKAGE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
95	517	13-Apr-2025	458	ONEIDA CORREA	Dr.Sruti Mary Joseph	FITNESS PACKAGE ,FREE HOME COLLECTION SERVICE	549.00	524.00	0.00	0.00	25.00	524.00	0.00	524.00	Cash		0.00
96	518	13-Apr-2025	457	HYSEN REBELLO	Dr.Sruti Mary Joseph	FITNESS PACKAGE ,FREE HOME COLLECTION SERVICE	549.00	524.00	0.00	0.00	25.00	524.00	0.00	524.00	Cash		0.00
97	519	13-Apr-2025	468	SAKKEER THARON K ABDULLA	Dr.Bright Maduka Atune	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
98	520	13-Apr-2025	434	ARSALAN AHMED MOHAMMAD JAMIL AHMED	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
99	521	13-Apr-2025	470	MOHAMMED OSMAN ALI KHAN	Dr.Bright Maduka Atune	Consultation,STANDARD HEALTH CHECK UP	249.00	149.00	0.00	0.00	100.00	149.00	0.00	149.00	Cash		0.00

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
100	522	13-Apr-2025	469	ABDUL ISLAM HABIB UR REHMAN	Dr.Bright Maduka Atune	Consultation,ECG ,COMPREHENSIVE PACKAGE.	599.00	400.00	0.00	0.00	199.00	400.00	0.00	400.00	Cash		0.00
101	523	13-Apr-2025	455	DKUNHA JOYAL	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
102	524	13-Apr-2025	471	RAZIA SULTANA AKHLAQ AHMAD	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	199.00	199.00	0.00	0.00	0.00	199.00	0.00	199.00	Cash		0.00
103	525	13-Apr-2025	473	SHIVA MATHAVAN PERUMAL PERUMAL	Dr.Sruti Mary Joseph	ELECTROLYTE PANEL,ASSAY OF CREATINE,ASSAY OF UREA NITROGEN,SUGARS SINGLE QUAL	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
104	526	13-Apr-2025	454	NABEELA AMATUL KAREEM GOLIHAR JAKRIYA	Dr.Sruti Mary Joseph	ENERGY BOOST EXPRESS IV THERAPY 10ML	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
105	527	14-Apr-2025	474	HAYAT ABDULLAH M BADRUDDIN	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	199.00	199.00	0.00	0.00	0.00	199.00	0.00	199.00	Cash		0.00
106	528	14-Apr-2025	475	FARIHA NASIR KHAZI NASIR AHMED KHANZI	Dr.Sruti Mary Joseph	ADVANCE PREMIUM	399.00	399.00	0.00	0.00	0.00	399.00	0.00	399.00	Cash		0.00
107	529	14-Apr-2025	479	EVGENY LEBEDEV	Dr.Bright Maduka Atune	Consultation,WOUND DRESSING,IV CEFTRIAXONE SODIUM	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
108	530	14-Apr-2025	477	ADNAN SHARIQ	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,MALE CANCER MARKER ,HPYLORI STOOL IA	748.00	698.00	0.00	0.00	50.00	698.00	0.00	698.00	Cash		0.00
109	531	14-Apr-2025	476	KULDEEP KAUR KULVIR SINGH	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	199.00	0.00	0.00	0.00	199.00	0.00	199.00	Cash		0.00
110	532	14-Apr-2025	480	CHINEDU MICHAEL OKAFOR	Dr.Bright Maduka Atune	Consultation	150.00	125.00	0.00	0.00	25.00	125.00	0.00	125.00	Cash		0.00
111	533	15-Apr-2025	50	POONAM JAYADEV JAGDA KISHOREBHAI DHAANK	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	199.00	0.00	0.00	0.00	199.00	0.00	199.00	Cash		0.00
112	534	15-Apr-2025	483	HALEEMA FALZA CAREEM	Dr.Sruti Mary Joseph	LIVER FUNCTION TEST,SUGARS SINGLE QUAL,HOME COLLECTION SERVICE CHARGES	250.00	200.00	0.00	0.00	50.00	200.00	0.00	200.00	Cash		0.00
113	535	15-Apr-2025	482	ELINA NIKOLAEVNA MELNIKOVA	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	199.00	0.00	0.00	0.00	199.00	0.00	199.00	Cash		0.00
114	536	15-Apr-2025	481	SHWETA GHANESHYAM JAGDA	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	199.00	0.00	0.00	0.00	199.00	0.00	199.00	Cash		0.00
115	537	12-Apr-2025	444	ATIQUR RAHMAN ABDUL MAJID	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	250.00	0.00	0.00	49.00	250.00	0.00	250.00	Cash		0.00
116	539	12-Apr-2025	449	MARYAM ATIQUE ATIQUR RAHMAN	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	250.00	0.00	0.00	49.00	250.00	0.00	250.00	Cash		0.00
117	540	12-Apr-2025	448	SARAH ATIQUE ATIQUR RAHMAN	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	250.00	0.00	0.00	49.00	250.00	0.00	250.00	Cash		0.00
118	541	12-Apr-2025	447	ANAS ATIQUE ATIQUR RAHMAN RAHMAN	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	250.00	0.00	0.00	49.00	250.00	0.00	250.00	Cash		0.00
119	542	12-Apr-2025	446	HAJERAH ATIQUR RAHMAN	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	250.00	0.00	0.00	49.00	250.00	0.00	250.00	Cash		0.00

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
120	543	12-Apr-2025	445	AIYESHA AZMI NAVIN PRAKASH GUPTA	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	250.00	0.00	0.00	49.00	250.00	0.00	250.00	Cash		0.00
121	544	13-Apr-2025	445	AIYESHA AZMI NAVIN PRAKASH GUPTA	Dr.Munira Hasanali	3 MONTH DIET CONSULTATION	799.00	799.00	0.00	0.00	0.00	799.00	0.00	799.00	Cash		0.00
122	545	13-Apr-2025	444	ATIQUR RAHMAN ABDUL MAJID	Dr.Munira Hasanali	3 MONTH DIET CONSULTATION	799.00	799.00	0.00	0.00	0.00	799.00	0.00	799.00	Cash		0.00
123	546	13-Apr-2025	448	SARAH ATIQUE ATIQUR RAHMAN	Dr.Munira Hasanali	ONE MONTH DIETITIAN CONSULTATION	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
124	547	13-Apr-2025	447	ANAS ATIQUE ATIQUR RAHMAN RAHMAN	Dr.Munira Hasanali	ONE MONTH DIETITIAN CONSULTATION	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
125	548	13-Apr-2025	446	HAJERAH ATIQUR RAHMAN	Dr.Munira Hasanali	ONE MONTH DIETITIAN CONSULTATION	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
126	549	15-Apr-2025	480	CHINEDU MICHAEL OKAFOR	Dr.Bright Maduka Atune	COMPREHENSIVE PACKAGE.	299.00	250.00	0.00	0.00	49.00	250.00	0.00	250.00	Cash		0.00
127	550	15-Apr-2025	484	CHRISTINE NANTEZA	Dr.Bright Maduka Atune	Consultation	150.00	100.00	0.00	0.00	50.00	100.00	0.00	100.00	Cash		0.00
128	551	15-Apr-2025	487	AYESHA AKHTAR MUHAMMAD AKHTAR	Dr.Sruti Mary Joseph	ADVANCE HAIR FALL PACKAGE	399.00	399.00	0.00	0.00	0.00	399.00	0.00	400.00	Cash		0.00
129	552	15-Apr-2025	486	GALA ABDELHALEM MOHAMED ALKHAYYAL	Dr.Maryam Hatim Asgar Ali	NORMAL SICK LEAVE	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
130	553	15-Apr-2025	480	CHINEDU MICHAEL OKAFOR	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
131	554	16-Apr-2025	479	EVGENY LEBEDEV	Dr.Bright Maduka Atune	WOUND DRESSING	100.00	50.00	0.00	0.00	50.00	50.00	0.00	50.00	Cash		0.00
132	555	16-Apr-2025	490	Rhey Mart Palungan	Dr.Bright Maduka Atune	Consultation	150.00	70.00	0.00	0.00	80.00	70.00	0.00	70.00	Cash		0.00
133	556	16-Apr-2025	489	IMELDA PATUNGAN MOLANO	Dr.Bright Maduka Atune	Consultation,IV THERAPY ,IV CEFTRIAZONE SODIUM,RBC SED RATE NONAUTOMATED,BASIC	549.00	499.00	0.00	0.00	50.00	499.00	0.00	500.00	Cash		0.00
134	557	16-Apr-2025	488	ZARINA BAI ISMAILJI	Dr.Sruti Mary Joseph	ANTI TG ,MICROSOMAL ANTIBODY EACH,THYROID PROFILE	650.00	600.00	0.00	0.00	50.00	600.00	0.00	600.00	Cash		0.00
135	558	17-Apr-2025	494	MUHAMMAD HUSSAIN MOHSIN ALI	Dr.Bright Maduka Atune	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
136	559	17-Apr-2025	495	NAFISA MUHAMMAD HUSSAIN MUHAMMAD	Dr.Bright Maduka Atune	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
137	560	17-Apr-2025	491	SILVEY SOLOMON NAZARETH SOLOMON DENNIS	Dr.Bright Maduka Atune	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP ,H PYLORI AG IA	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
138	561	17-Apr-2025	492	REHANA SIDDIKBAIG MIRZA SIDDIKBAIG NAZIRBAIG	Dr.Maryam Hatim Asgar Ali	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
139	562	17-Apr-2025	493	ZAMEENA SADIQ KUNHIMAMOO ALAMBATH	Dr.Maryam Hatim Asgar Ali	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00

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
140	563	17-Apr-2025	498	NOUFEL KANIAMKANDY SOOPY KANIAMKANDY	Dr.Bright Maduka Atune	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
141	564	17-Apr-2025	500	IMRAN BAIG KARARBAIG MIRZA	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	199.00	0.00	0.00	0.00	199.00	0.00	199.00	Cash		0.00
142	565	17-Apr-2025	496	SANJANA SRUTHANI SRINIVAS SRINIVAS	Dr.Sruti Mary Joseph	FREE HOME COLLECTION SERVICE ,COMPREHENSIVE PACKAGE.	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
143	566	17-Apr-2025	499	SHAZIA BAIG MIRZA SHAKEEL AHMAD KHAN	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	199.00	0.00	0.00	0.00	199.00	0.00	199.00	Cash		0.00
144	567	17-Apr-2025	497	KASNI IND	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	199.00	0.00	0.00	0.00	199.00	0.00	200.00	Cash		0.00
145	568	17-Apr-2025	489	IMELDA PATUNGAN MOLANO	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
146	569	17-Apr-2025	478	TOLULOPE GRACE OLUFEMI	Dr.Bright Maduka Atune	Consultation,BASIC HEALTH CHECK -UP PACKAGE ,IV THERAPY	299.00	179.00	0.00	0.00	120.00	179.00	0.00	179.00	Cash		0.00
147	570	17-Apr-2025	501	HARRY ELEBACHI ORDUKWU	Dr.Bright Maduka Atune	HTLV/HIV CONFIRMJ ANTIBODY	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
148	571	18-Apr-2025	504	HEBATALLAH SHAREIF AHMAD MOHAMMED	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,FEMALE HORMONAL PACKAGE ,ASSAY OF INSULIN	648.00	598.00	0.00	0.00	50.00	598.00	0.00	600.00	Cash		0.00
149	572	18-Apr-2025	503	SHABEENA ANSARI NASIM ALI ANSARI	Dr.Sruti Mary Joseph	HEPATITIS C AB TEST,ASSAY THYROID STIM HORMONE	250.00	240.00	0.00	0.00	10.00	240.00	0.00	240.00	Cash		0.00
150	573	18-Apr-2025	502	RAJANI KUMARI MAHINDER SINGH	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	199.00	199.00	0.00	0.00	0.00	199.00	0.00	199.00	Cash		0.00
151	574	18-Apr-2025	262	ALI AYMAN ALI IBRAHIM ALHAMMADI	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,INSULIN RESISTANCE TEST	399.00	399.00	0.00	0.00	0.00	399.00	0.00	400.00	Cash		0.00
152	575	18-Apr-2025	491	SILVEY SOLOMON NAZARETH SOLOMON DENNIS	Dr.Bright Maduka Atune	INJ. PANTOPRAZOLE 40MG,Consultation Follow up	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
153	576	18-Apr-2025	492	REHANA SIDDIKBAIG MIRZA SIDDIKBAIG NAZIRBAIG	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
154	577	18-Apr-2025	469	ABDUL ISLAM HABIB UR REHMAN	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
155	578	19-Apr-2025	505	MUHAMMAD SHAHZAD ABDUL MAJEED	Dr.Bright Maduka Atune	BASIC HEALTH CHECK -UP PACKAGE	49.00	49.00	0.00	0.00	0.00	49.00	0.00	49.00	Cash		0.00
156	579	19-Apr-2025	461	SHIRAZ MOHIUDDIN	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
157	580	19-Apr-2025	110	AHAMMED KUTTY POTHYILTHOTTI PARAMBA	Dr.Rimsha Ishfaq	STANDARD HEALTH CHECK UP	99.00	99.00	0.00	0.00	0.00	99.00	0.00	99.00	Cash		0.00
158	581	19-Apr-2025	111	ASSIA PARAKKAL SAIDALAVI PARAKKAL	Dr.Rimsha Ishfaq	BASIC HEALTH CHECK -UP PACKAGE	49.00	49.00	0.00	0.00	0.00	49.00	0.00	49.00	Cash		0.00
159	582	19-Apr-2025	506	ABDUS SAMAD MOZAHIR ALI	Dr.Rimsha Ishfaq	STANDARD HEALTH CHECK UP ,MICROSCOPIC EXAM OF URINE	149.00	99.00	0.00	0.00	50.00	99.00	0.00	99.00	Cash		0.00

Sl.NO	Bill ID	BillDate	FileNo	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
160	583	19-Apr-2025	381	EVA DIOR QUINONES PERTIERRA	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
161	584	02-Apr-2025	369	SACHIN DEELIP NANDRE	Dr.Munira Hasanali	3 MONTH DIET CONSULTATION	799.00	799.00	0.00	0.00	0.00	799.00	0.00	799.00	Cash		0.00
162	585	19-Apr-2025	507	NABILA AHMED HASSAN BADAWI	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,HOME COLLECTION SERVICE CHARGES	349.00	349.00	0.00	0.00	0.00	349.00	0.00	349.00	Cash		0.00
163	586	19-Apr-2025	509	RAHUL VISHNOI SUSHIL KUMAR VISHNOI	Dr.Sruti Mary Joseph	CBC,C-REACTIVE PROTEIN,RBC SED RATE NONAUTOMATED	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
164	587	19-Apr-2025	508	ATEF ALY ABDEL AZIZ ALY	Dr.Sruti Mary Joseph	ASSAY OF PSA TOTAL,ASSAY OF PSA FREE,FULL BODY CHECK UP	449.00	449.00	0.00	0.00	0.00	449.00	0.00	450.00	Cash		0.00
165	588	19-Apr-2025	488	ZARINA BAI ISMAILJI	Dr.Maryam Hatim Asgar Ali	ENDOCRINOLOGY CONSULTATION ,THYROID ULTRASOUND	850.00	772.50	0.00	0.00	77.50	772.50	0.00	772.50	Cash		0.00
166	589	20-Apr-2025	510	SOHAIL GOPAL PAHUJA GOPAL KANAYALAL PAHUJA	Dr.Sruti Mary Joseph	FITNESS PACKAGE ,FREE HOME COLLECTION SERVICE	549.00	549.00	0.00	0.00	0.00	549.00	0.00	549.00	Cash		0.00
167	590	20-Apr-2025	513	BARTOSZ ALEKSANDER MAJEWSKI	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,MICROSOMAL ANTIBODY EACH,ASSAY OF INSULIN,FREE HOME COLLECTION	599.00	599.00	0.00	0.00	0.00	599.00	0.00	600.00	Cash		0.00
168	591	20-Apr-2025	512	MARTA ANNA MAJEWSKA	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,ASSAY OF INSULIN,MICROSOMAL ANTIBODY EACH,FREE HOME	599.00	599.00	0.00	0.00	0.00	599.00	0.00	600.00	Cash		0.00
169	592	20-Apr-2025	511	MANI SASIDHARAN VASU KANDANGATH	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	199.00	0.00	0.00	0.00	199.00	0.00	199.00	Cash		0.00
170	593	20-Apr-2025	515	ARSHAD HUSSAIN MOHAMMED KHAJA	Dr.Maryam Hatim Asgar Ali	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
171	594	20-Apr-2025	514	RUBEENA BEGUM ARSHAD HUSSAIN MOHANNED	Dr.Maryam Hatim Asgar Ali	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
172	595	20-Apr-2025	516	SALMABAI ASGARALLY SADRIWALA	Dr.Maryam Hatim Asgar Ali	1 AED CONSULTATION ,ASSAY OF BLOOD/URIC ACID	51.00	51.00	0.00	0.00	0.00	51.00	0.00	51.00	Cash		0.00
173	596	20-Apr-2025	110	AHAMMED KUTTY POTHYILTHOTTI PARAMBA	Dr.Maryam Hatim Asgar Ali	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
174	597	20-Apr-2025	111	ASSIA PARAKKAL SAIDALAVI PARAKKAL	Dr.Maryam Hatim Asgar Ali	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
175	598	20-Apr-2025	518	MUHAMMAD ASIM ABID JAVED	Dr.Maryam Hatim Asgar Ali	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
176	599	20-Apr-2025	521	MOHAMED ABDELFATTAH ELDEMERDASH ELSAID	Dr.Maryam Hatim Asgar Ali	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
177	600	20-Apr-2025	517	WESAL SHAABAN ALY DESOUKY	Dr.Bright Maduka Atune	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP ,H PYLORI AG IA	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
178	601	20-Apr-2025	526	SHAMA PARVEEN AMJAD MUHAMMAD AMJAD KHAN	Dr.Maryam Hatim Asgar Ali	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
179	602	20-Apr-2025	525	SHEKHA SALEH SHEIK SHEIK SALEH IBRAHIM	Dr.Maryam Hatim Asgar Ali	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00

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
180	603	20-Apr-2025	520	MOHAMMED OWAISEALI MOHAMMED ABDUL	Dr.Bright Maduka Atune	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
181	604	20-Apr-2025	522	EMEKA FRANCIS ANENE	Dr.Bright Maduka Atune	1 AED CONSULTATION ,ECG ,FULL BODY CHECK UP	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
182	605	20-Apr-2025	506	ABDUS SAMAD MOZAHIR ALI	Dr.Maryam Hatim Asgar #	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
183	606	20-Apr-2025	523	RACHID NAIT MANSSOUR	Dr.Bright Maduka Atune	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
184	607	20-Apr-2025	524	SOUAD HAMLIRI	Dr.Bright Maduka Atune	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
185	608	20-Apr-2025	529	KAMRAN MOROVATI SHANJANI	Dr.Bright Maduka Atune	1 AED CONSULTATION ,FULL BODY CHECK UP ,H PYLORI AG IA	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
186	609	20-Apr-2025	528	BURHANUDIN ALIASGAR MANASWALA	Dr.Bright Maduka Atune	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
187	610	20-Apr-2025	527	ALISAGAR HAIDERALI MANASAWALA	Dr.Bright Maduka Atune	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
188	611	20-Apr-2025	494	MUHAMMAD HUSSAIN MOHSIN ALI	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
189	612	20-Apr-2025	495	NAFISA MUHAMMAD HUSSAIN MUHAMMAD	Dr.Bright Maduka Atune	Consultation Follow up,VOLTAREN 75MG/3ML	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
190	613	20-Apr-2025	532	SHEEKA JAMAL JAMAL MUSTHAFA VARIKKA	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,FREE HOME COLLECTION SERVICE	249.00	249.00	0.00	0.00	0.00	249.00	0.00	249.00	Cash		0.00
191	614	20-Apr-2025	531	JIYAD ROSHAN ONAM VAYALIL MUHAMMED	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,FREE HOME COLLECTION SERVICE	249.00	249.00	0.00	0.00	0.00	249.00	0.00	249.00	Cash		0.00
192	615	20-Apr-2025	480	CHINEDU MICHAEL OKAFOR	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
193	616	20-Apr-2025	534	MOHAMED AMJED MOHAMED FARZAN	Dr.Sruti Mary Joseph	MINI HAIR FALL PACKAGE	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
194	617	20-Apr-2025	535	ZAINAB RASHEED FAHAD ZAKRIA MIRZA	Dr.Sruti Mary Joseph	FEMALE HORMONAL PACKAGE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
195	618	20-Apr-2025	533	MOHAMMED ZAYAN KHAN RIZWAN AHMED KHAN	Dr.Sruti Mary Joseph	CBC,ALANINE AMINO (ALT) (SGPT),ASSAY DIPROPYLACETIC ACD TOT	250.00	150.00	0.00	0.00	100.00	150.00	0.00	150.00	Cash		0.00
196	619	20-Apr-2025	460	AJMAL NALAKATH ABDUL RAZACK NALAKATH	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
197	620	20-Apr-2025	530	JEFFREY DAVID TAGARO	Dr.Sruti Mary Joseph	ASSAY OF ESTROGEN,ASSAY OF TOTAL TESTOSTERONE	300.00	280.00	0.00	0.00	20.00	280.00	0.00	280.00	Cash		0.00
198	621	20-Apr-2025	527	ALISAGAR HAIDERALI MANASAWALA	Dr.Munira Hasanali	3 MONTH DIET CONSULTATION ,BASIC HEALTH CHECK -UP PACKAGE	848.00	748.00	0.00	0.00	100.00	748.00	0.00	750.00	Cash		0.00
199	622	20-Apr-2025	528	BURHANUDIN ALIASGAR MANASWALA	Dr.Munira Hasanali	ONE MONTH DIETITIAN CONSULTATION	350.00	300.00	0.00	0.00	50.00	300.00	0.00	300.00	Cash		0.00

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
200	623	21-Apr-2025	536	INSIYA HOZEFA SABUWALA	Dr.Sruti Mary Joseph	VITAMIN D 25 HYDROXY,ASSAY OF IRON,GLYCOSYLATED HB HOME DEVICE	250.00	200.00	0.00	0.00	50.00	200.00	0.00	200.00	Cash		0.00
201	624	21-Apr-2025	260	FATMA MOSSADE LNABAWY ELSAYED ELBARBARI	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
202	625	21-Apr-2025	517	WESAL SHAABAN ALY DESOUKY	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
203	626	21-Apr-2025	487	AYESHA AKHTAR MUHAMMAD AKHTAR	Dr.Maryam Hatim Asgar A	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
204	627	21-Apr-2025	539	ISMAEL AMINA	Dr.Bright Maduka Atune	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
205	628	21-Apr-2025	529	KAMRAN MOROVATI SHANJANI	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
206	629	21-Apr-2025	538	YVONNE TANJAY BUNIEL	Dr.Bright Maduka Atune	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
207	630	22-Apr-2025	548	UMME SALMA MIRZA TAUFIQ ALI BAIG	Dr.Sruti Mary Joseph	FEMALE HORMONAL PACKAGE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
208	631	22-Apr-2025	547	SAID MUHAMMAD NIAZ MUHAMMAD	Dr.Sruti Mary Joseph	MINI HAIR FALL PACKAGE,FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	449.00	449.00	0.00	0.00	0.00	449.00	0.00	450.00	Cash		0.00
209	632	22-Apr-2025	540	MAHDI ALI ZADEH GULAM ALI RAZA ZADEH	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,VITAMINS AND MINERAL PACKAGE ,FREE HOME COLLECTION SERVICE	648.00	648.00	0.00	0.00	0.00	648.00	0.00	650.00	Cash		0.00
210	633	22-Apr-2025	546	AISHA WALEED WALEED LIAQAT ALI	Dr.Sruti Mary Joseph	ASSAY OF IGE,CBC,RBC SED RATE NONAUTOMATED	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00
211	634	22-Apr-2025	522	EMEKA FRANCIS ANENE	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
212	635	22-Apr-2025	545	RASHIDA HUSSAIN	Dr.Munira Hasanali	EXICUTIVE HORMONAL PACKAGE ,ADVANCE PREMIUM ,ASSAY OF INSULIN	1,048.00	1,048.00	0.00	0.00	0.00	1,048.00	0.00	1,048.00	Cash		0.00
213	636	22-Apr-2025	544	HUSSAIN SIRAJ ALI	Dr.Munira Hasanali	ADVANCE PREMIUM ,ASSAY OF INSULIN	549.00	549.00	0.00	0.00	0.00	549.00	0.00	549.00	Cash		0.00
214	637	22-Apr-2025	543	KHUSHBOO ANKIT RAJPARA PRAFULKUMAR	Dr.Sruti Mary Joseph	FEMALE HORMONAL PACKAGE	299.00	250.00	0.00	0.00	49.00	250.00	0.00	250.00	Cash		0.00
215	638	22-Apr-2025	542	ACHAL ARORA ASHOK ARORA	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
216	639	22-Apr-2025	102	BASHAR NASEER TAWFEEQ	Dr.Sruti Mary Joseph	PLATINUM PACKAGE	1,599.00	1,500.00	0.00	0.00	99.00	1,500.00	0.00	1,500.00	Cash		0.00
217	640	23-Apr-2025	558	RAKSHI KHANAM MUQEEM UR REHMAN KHAN	Dr.Sruti Mary Joseph	BASIC HEALTH CHECK -UP PACKAGE	49.00	49.00	0.00	0.00	0.00	49.00	0.00	49.00	Cash		0.00
218	641	23-Apr-2025	557	NADEEM RAZA KHAN NAZIM RAZA KHAN	Dr.Sruti Mary Joseph	BASIC HEALTH CHECK -UP PACKAGE	49.00	49.00	0.00	0.00	0.00	49.00	0.00	49.00	Cash		0.00
219	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

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
220	648	23-Apr-2025	125	TARANA ANJUM MD SHAMIM AKHTER	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	199.00	199.00	0.00	0.00	0.00	199.00	0.00	199.00	Cash		0.00
221	649	23-Apr-2025	473	SHIVA MATHAVAN PERUMAL PERUMAL	Dr.Sruti Mary Joseph	SUGARS SINGLE QUAL,ASSAY OF UREA NITROGEN,ELECTROLYTE PANEL	200.00	180.00	0.00	0.00	20.00	180.00	0.00	180.00	Cash		0.00
222	650	23-Apr-2025	555	RIZWAN AHMED QURESHI SHAKH WASSWAND	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
223	651	23-Apr-2025	560	ABOUBKIR SHAMBOUL	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,MEN HORMONAL PACKAGE ,HOME COLLECTION SERVICE CHARGES	598.00	598.00	0.00	0.00	0.00	598.00	0.00	600.00	Cash		0.00
224	652	23-Apr-2025	559	NIALL CONLON	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,MEN HORMONAL PACKAGE ,HOME COLLECTION SERVICE CHARGES	598.00	598.00	0.00	0.00	0.00	598.00	0.00	600.00	Cash		0.00
225	653	23-Apr-2025	556	GULNAZ RIZWAN RIZWAN AHMED QURESHI	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
226	654	24-Apr-2025	553	SABEEHA KHANAM AMEENULLAH BAIG	Dr.Maryam Hatim Asgar A	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
227	655	24-Apr-2025	552	ROSE LYN IDANAN ONG	Dr.Maryam Hatim Asgar A	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
228	656	24-Apr-2025	561	REBEKA SULTANA SHEIK MOHUBUB HOSSAIN	Dr.Maryam Hatim Asgar A	BASIC HEALTH CHECK -UP PACKAGE ,1 AED CONSULTATION	50.00	50.00	0.00	0.00	0.00	50.00	0.00	50.00	Cash		0.00
229	657	24-Apr-2025	550	SAIMA RAHIM ABDUL RAHIM	Dr.Bright Maduka Atune	1 AED CONSULTATION ,MICROSCOPIC EXAM OF URINE,STANDARD HEALTH CHECK UP	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
230	658	24-Apr-2025	562	AMBREEN FATIMA KHALID ALI	Dr.Maryam Hatim Asgar A	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
231	659	24-Apr-2025	563	YASMIN DAIRKEE	Dr.Maryam Hatim Asgar A	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
232	660	23-Apr-2025	233	HANEN KASSEBI	Dr.Sruti Mary Joseph	OGTT WITH 3 SAMPLES	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
233	661	23-Apr-2025	522	EMEKA FRANCIS ANENE	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
234	662	24-Apr-2025	372	IBRAHIM AZIZ BARBHAYA AZIZ MOHAMMAD ALI	Dr.Sruti Mary Joseph	ASSAY OF CREATINE,HOME COLLECTION SERVICE CHARGES	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
235	663	21-Apr-2025	537	SHEBA ANNA PULLELIMANNIL JOHN	Dr.Sruti Mary Joseph	MICROSCOPIC EXAM OF URINE	50.00	50.00	0.00	0.00	0.00	50.00	0.00	50.00	Cash		0.00
236	664	24-Apr-2025	568	JOYCE NABIRYE	Dr.Maryam Hatim Asgar A	MICROSCOPIC EXAM OF URINE	50.00	50.00	0.00	0.00	0.00	50.00	0.00	50.00	Cash		0.00
237	665	24-Apr-2025	569	SAHAR AYARI	Dr.Sruti Mary Joseph	CHORIONIC GONADOTROPIN TEST,HOME COLLECTION SERVICE CHARGES	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
238	666	25-Apr-2025	572	MUKTA BEGUM MORIUM MOBARAK ALI HOWLADER	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,MICROSCOPIC EXAM OF URINE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	300.00	Cash		0.00
239	667	25-Apr-2025	571	ARJUN GOVIND KASKAR	Dr.Sruti Mary Joseph	MINI HAIR FALL PACKAGE	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00

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
240	668	25-Apr-2025	570	RABIE AHMAD KHATIB	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	199.00	199.00	0.00	0.00	0.00	199.00	0.00	199.00	Cash		0.00
241	669	25-Apr-2025	549	FAIZA KHIDAS	Dr.Maryam Hatim Asgar A	BILATRAL BREAST ULTRASOUND	600.00	600.00	0.00	0.00	0.00	600.00	0.00	600.00	Cash		0.00
242	671	26-Apr-2025	550	SAIMA RAHIM ABDUL RAHIM	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
243	672	26-Apr-2025	577	KUNWAR TULSIRAM	Dr.Bright Maduka Atune	Consultation,Chlorphenamine 10 mg/ml	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
244	673	26-Apr-2025	22	MOHAMMED SIRAJ SALEH MOHAMMED	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,ASSAY OF PARATHORMONE	599.00	599.00	0.00	0.00	0.00	599.00	0.00	600.00	Cash		0.00
245	674	26-Apr-2025	576	RIDA FATIMA SIRAJ SALEH MOHAMMED	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,FEMALE HORMONAL PACKAGE ,ANTI TPO	748.00	698.00	0.00	0.00	50.00	698.00	0.00	700.00	Cash		0.00
246	675	27-Apr-2025	580	JUMANA ALISAGAR MAIMOON KAKHRUDDIN	Dr.Maryam Hatim Asgar A	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
247	676	27-Apr-2025	579	HARED ALON AMINOLA	Dr.Maryam Hatim Asgar A	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
248	677	27-Apr-2025	584	MUNIRA SHABBIR BHANPURAWALA MULLA	Dr.Maryam Hatim Asgar A	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
249	678	27-Apr-2025	590	TEKEH STEPHANIE NANYANGO	Dr.Maryam Hatim Asgar A	1 AED CONSULTATION ,BASIC HEALTH CHECK -UP PACKAGE	50.00	50.00	0.00	0.00	0.00	50.00	0.00	50.00	Cash		0.00
250	679	27-Apr-2025	593	ROQUE ANTONIO XAVIER FERNANDES ADOLFO	Dr.Maryam Hatim Asgar A	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
251	680	27-Apr-2025	592	AUTA GERTRUDE FERNANDES ROQUE	Dr.Maryam Hatim Asgar A	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
252	681	27-Apr-2025	586	AISHA AFSAR QURESHI AFSAR MOHAMMED MOEEN	Dr.Maryam Hatim Asgar A	1 AED CONSULTATION ,FULL BODY CHECK UP	201.00	201.00	0.00	0.00	0.00	201.00	0.00	201.00	Cash		0.00
253	682	27-Apr-2025	574	FATIMA AFSAR QURESHI AFSAR MOHAMMED MOEEN	Dr.Maryam Hatim Asgar A	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
254	683	27-Apr-2025	575	TARIQUE MOHAMMED ASHRAF ABU NAIM MD	Dr.Bright Maduka Atune	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
255	684	27-Apr-2025	594	ASTRI DAYANA	Dr.Maryam Hatim Asgar A	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
256	685	27-Apr-2025	573	RAYNA RIKEN DOSHI DOSHI RIKEN JATINBHAI	Dr.Maryam Hatim Asgar A	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
257	686	27-Apr-2025	581	AGNES MENSAH	Dr.Bright Maduka Atune	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
258	687	27-Apr-2025	585	FAIROOZA FAROOK	Dr.Maryam Hatim Asgar A	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
259	688	27-Apr-2025	464	SALIM ASGAR ANSARI ASGAR ANSARI	Dr.Bright Maduka Atune	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00

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
260	689	27-Apr-2025	587	GULAM RASUL ABDUL GAFFAR	Dr.Bright Maduka Atune	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
261	690	27-Apr-2025	589	MD MAHTAB ALAM MATUB ALAM	Dr.Bright Maduka Atune	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
262	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
263	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
264	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
265	694	27-Apr-2025	596	NADIA MUHAMMAD MUHAMMAD	Dr.Maryam Hatim Asgar #	STANDARD HEALTH CHECK UP	99.00	99.00	0.00	0.00	0.00	99.00	0.00	99.00	Cash		0.00
266	695	27-Apr-2025	597	RUQAIYA BIBI ZAHEER HUSSAIN	Dr.Maryam Hatim Asgar #	STANDARD HEALTH CHECK UP	99.00	99.00	0.00	0.00	0.00	99.00	0.00	99.00	Cash		0.00
267	696	27-Apr-2025	599	ARWA MOHAMED BAKRI ELSHARIF	Dr.Maryam Hatim Asgar #	BASIC HEALTH CHECK -UP PACKAGE	49.00	44.10	0.00	0.00	4.90	44.10	0.00	45.00	Cash		0.00
268	697	27-Apr-2025	600	ZOSIMA CARPENTEROS PANTOJA	Dr.Maryam Hatim Asgar #	STANDARD HEALTH CHECK UP	99.00	99.00	0.00	0.00	0.00	99.00	0.00	99.00	Cash		0.00
269	698	27-Apr-2025	588	VIOLET NAKIJOBA	Dr.Bright Maduka Atune	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	1.00	0.00	Cash		0.00
270	699	27-Apr-2025	591	FELEKECH TAFESSE GASHAW	Dr.Bright Maduka Atune	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
271	700	28-Apr-2025	602	SOHAIB JAMIL	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	199.00	0.00	0.00	0.00	199.00	0.00	199.00	Cash		0.00
272	701	29-Apr-2025	576	RIDA FATIMA SIRAJ SALEH MOHAMMED	Dr.Maryam Hatim Asgar #	INJ-FERINJECT 50MG IV ,VITAMIN D 30000IU /IM ,IV THERAPY WITH CONSUMEBLE	1,349.00	1,299.00	0.00	0.00	50.00	1,299.00	0.00	1,300.00	Cash		0.00
273	702	29-Apr-2025	603	TAMANNA VASANDANI RAMESH RAMACHAND	Dr.Sruti Mary Joseph	FITNESS PACKAGE ,FREE HOME COLLECTION SERVICE	549.00	549.00	0.00	0.00	0.00	549.00	0.00	549.00	Cash		0.00
274	703	29-Apr-2025	604	LINA HISANAWI	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,HOME COLLECTION SERVICE CHARGES	249.00	249.00	0.00	0.00	0.00	249.00	0.00	250.00	Cash		0.00
275	704	29-Apr-2025	561	REBEKA SULTANA SHEIK MOHUBUB HOSSAIN	Dr.Maryam Hatim Asgar #	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
276	705	29-Apr-2025	590	TEKEH STEPHANIE NANYANGO	Dr.Maryam Hatim Asgar #	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
277	706	29-Apr-2025	594	ASTRI DAYANA	Dr.Maryam Hatim Asgar #	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
278	707	29-Apr-2025	562	AMBREEN FATIMA KHALID ALI	Dr.Maryam Hatim Asgar #	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
279	708	29-Apr-2025	548	UMME SALMA MIRZA TAUFIQ ALI BAIG	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	199.00	0.00	0.00	0.00	199.00	0.00	200.00	Cash		0.00

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
280	709	29-Apr-2025	70	ALWED AYMAN ALI IBRAHIM	Dr.Sruti Mary Joseph	HEPATIC FUNCTION PANEL,LIPID PANEL	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
281	710	30-Apr-2025	606	ALAIN WAN	Dr.Maryam Hatim Asgar	MALARIAL PARASITE TEST,MICROSCOPIC EXAM OF URINE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
282	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
283	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
284	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
285	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
286	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
287	716	30-Apr-2025	70	ALWED AYMAN ALI IBRAHIM	Dr.Maryam Hatim Asgar	NORMAL SICK LEAVE	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
288	717	25-Apr-2025	372	IBRAHIM AZIZ BARBHAYA AZIZ MOHAMMAD ALI	Dr.Maryam Hatim Asgar	MRI WITH CONTRAST BRAIN	1,499.00	1,400.00	0.00	0.00	99.00	1,400.00	0.00	1,400.00	Cash		0.00
							75,307.00	71,941.60	0.00	0.00	3,365.40	71,941.60	322.00	71,768.45		0.00	20.00