

Clinic Collection Summary from 01-Jan-2025 30-Jun-2025

From Date: 1-Jan-2025 To Date: 30-Jun-2025

Sl.NO	Bill ID	BillDate	FileNo	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
1	539	12-Apr-2025	449	MARYAM ATIQUE ATIQUUR 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
2	54	12-Jan-2025	81	SHOUKAT ALI MUHAMMAD RIASAT	Dr.Sruti Mary Joseph	ADVANCE WELLNESS	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
3	540	12-Apr-2025	448	SARAH ATIQUE ATIQUUR 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
4	541	12-Apr-2025	447	ANAS ATIQUE ATIQUUR 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
5	542	12-Apr-2025	446	HAJERAH ATIQUUR 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
6	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
7	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
8	545	13-Apr-2025	444	ATIQUUR 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
9	546	13-Apr-2025	448	SARAH ATIQUE ATIQUUR 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
10	547	13-Apr-2025	447	ANAS ATIQUE ATIQUUR 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
11	548	13-Apr-2025	446	HAJERAH ATIQUUR 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
12	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
13	55	11-Jan-2025	80	Rekha Tank TANK	Dr.Sruti Mary Joseph	HOME COLLECTION SERVICE CHARGES ,ASSAY OF PROLACTIN,ASSAY OF PROGESTERONE,ASSAY OF	850.00	850.00	0.00	0.00	0.00	850.00	0.00	850.00	Cash		0.00
14	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
15	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
16	552	15-Apr-2025	486	GALA ABDELHALEM MOHAMED ALKHAYYAL	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
17	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
18	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
19	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

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20	556	16-Apr-2025	489	IMELDA PATUNGAN MOLANO	Dr.Bright Maduka Atune	Consultation,IV THERAPY ,IV CEFTRIAXONE 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
21	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
22	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
23	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
24	56	12-Jan-2025	68	EBA ACXATOBHA EVA EVA	Dr.Sruti Mary Joseph	ASSAY TEST FOR BLOOD FECAL	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
25	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
26	561	17-Apr-2025	492	REHANA SIDDIKBAIG MIRZA SIDDIKBAIG NAZIRBAIG	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
27	562	17-Apr-2025	493	ZAMEENA SADIQ KUNHIMAMOO ALAMBATH	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
28	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
29	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
30	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
31	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
32	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
33	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
34	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
35	57	12-Jan-2025	83	SHANMATHI KALIDASAN SHANMUGASUNDARAM	Dr.Sruti Mary Joseph	ADVANCE STANDARD PACKAGE ,ASSAY OF FERRITIN	699.00	699.00	0.00	0.00	0.00	699.00	0.00	699.00	Cash		0.00
36	958	26-May-2025	805	SEPHORA SESIMA NSINGI	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
37	959	26-May-2025	819	MD MIRAJ HOSSAIN MOJIBAR	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
38	96	21-Jan-2025	96	AHMED AAMIR WASIUDDIN	Dr.Sruti Mary Joseph	ADVANCE WELLNESS	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
39	960	26-May-2025	483	HALEEMA FALZA CAREEM	Dr.Sruti Mary Joseph	HEPATIC FUNCTION PANEL,SUGARS SINGLE QUAL	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00

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40	961	26-May-2025	821	MUHAMMAD SHAYAN RASHID MUNIR	Dr.Bright Maduka Atune	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
41	962	26-May-2025	824	MD NUR NABI MD SHAHID MIA	Dr.Bright Maduka Atune	Consultation,ASSAY OF IGE,SKIN SCRAPING- KOH METHOD	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
42	963	26-May-2025	775	ANGELINE DATO APOSTOL	Dr.Maryam Hatim Asgar A	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
43	964	26-May-2025	825	CYNTHIA CHIMAMANDA IWUNOR	Dr.Bright Maduka Atune	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
44	965	27-May-2025	229	FATHIA HASSAN ELAMIN ELSHIKH	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,MICROSCOPIC EXAM OF URINE	349.00	349.00	0.00	0.00	0.00	349.00	0.00	350.00	Cash		0.00
45	966	27-May-2025	770	KHADIJA EL BERCH	Dr.Bright Maduka Atune	INJ-HYDROCORTISONE 100MG IV,ASSAY OF IGE,CBC	370.00	350.00	0.00	0.00	20.00	350.00	0.00	350.00	Cash		0.00
46	967	27-May-2025	824	MD NUR NABI MD SHAHID MIA	Dr.Bright Maduka Atune	Consultation Follow up,Chlorphenamine 10 mg/ml,INJ-HYDROCORTISONE 100MG IV	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
47	968	27-May-2025	829	BRENDA KAHERU MASIKA	Dr.Bright Maduka Atune	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
48	969	27-May-2025	822	RENY KURIAN KURIAN GEORGE	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
49	97	21-Jan-2025	95	SAMIRA HOSSEIN EBRAHIMI MANDRAJANI	Dr.Sruti Mary Joseph	ADVANCE WELLNESS	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
50	970	27-May-2025	818	MOHAMMED SAIF UDDIN MOHAMMED BASHEER	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
51	971	27-May-2025	830	GLADYS BALIAN MAPILE	Dr.Bright Maduka Atune	Consultation,VOLTAREN 75MG/3ML	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
52	972	27-May-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
53	973	28-May-2025	831	FATEMA MUSTAFA DALAL MUSTAFA SADIQ DALAL	Dr.Maryam Hatim Asgar A	ADVANCE WELLNESS	249.00	249.00	0.00	0.00	0.00	249.00	0.00	249.00	Cash		0.00
54	975	28-May-2025	815	SHERYL BERNARDINO FELIPE	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
55	976	28-May-2025	829	BRENDA KAHERU MASIKA	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
56	977	28-May-2025	72	AHMED MOHAMED NAWAS	Dr.Sruti Mary Joseph	ELDERLY MEN PACKAGE ,FREE HOME COLLECTION SERVICE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
57	978	28-May-2025	833	OPEYEMI BABATUNDE ADENUGA	Dr.Bright Maduka Atune	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
58	979	28-May-2025	14	AAMIR ABDULLAH ASHIK HABIBULLAH HABIBULLAH	Dr.Sruti Mary Joseph	LIPID PANEL, LIVER FUNCTION TEST,CBC,FREE HOME COLLECTION SERVICE	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
59	98	22-Jan-2025	103	MADINA TIMUROVNA	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

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60	980	28-May-2025	834	HAIDER SHABI K	Dr.Sruti Mary Joseph	H PYLORI AG IA,COMPREHENSIVE PANEL	220.00	91.00	0.00	0.00	129.00	91.00	0.00	91.00	Cash		0.00
61	981	28-May-2025	832	EZENWA DARLINGTON AGOGBUA	Dr.Bright Maduka Atune	Consultation,PRE VISA EMPLYMENT PACKAGE	550.00	350.00	0.00	0.00	200.00	350.00	0.00	350.00	Cash		0.00
62	982	29-May-2025	836	MOHAMED ABDELHAMID ABBAS ABDELHAMID	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
63	983	29-May-2025	828	JOEDELINE RAYPON GABUTAN	Dr.Maryam Hatim Asgar #	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
64	984	29-May-2025	827	BERNARDO CORONADO CASIMERO ROA	Dr.Maryam Hatim Asgar #	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
65	985	29-May-2025	838	EUGENE DIAS NOEL DIAS	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
66	986	29-May-2025	839	KEDER IBRAHIN UMER	Dr.Maryam Hatim Asgar #	FULL BODY CHECK UP	199.00	199.00	0.00	0.00	0.00	199.00	0.00	199.00	Cash		0.00
67	988	29-May-2025	835	DEEPA GEORGE MATHAI OONNOONNY	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
68	989	29-May-2025	838	EUGENE DIAS NOEL DIAS	Dr.Bright Maduka Atune	STANDARD HEALTH CHECK UP	99.00	99.00	0.00	0.00	0.00	99.00	0.00	99.00	Cash		0.00
69	99	22-Jan-2025	101	FOUZIA FARAJ FARAJ	Dr.Sruti Mary Joseph	ADVANCE PREMIUM ,ASSAY OF PARATHORMONE,ASSAY CARBOXYHB QUANT	799.00	799.00	0.00	0.00	0.00	799.00	0.00	800.00	Cash		0.00
70	990	29-May-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
71	991	29-May-2025	424	ALI AHMED ALI	Dr.Bright Maduka Atune	ASSAY OF PSA TOTAL	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
72	992	29-May-2025	813	HIBA JAMAL BAKI	Dr.Bright Maduka Atune	EXICUTIVE HORMONAL PACKAGE	499.00	499.00	0.00	0.00	0.00	499.00	0.00	499.00	Cash		0.00
73	993	29-May-2025	840	SUZAN TOUMZGHI TUWELDE	Dr.Bright Maduka Atune	Consultation,ADVANCE WELLNESS,H PYLORI AG IA,MICROSCOPIC EXAM OF URINE	549.00	500.00	0.00	0.00	49.00	500.00	0.00	500.00	Cash		0.00
74	994	29-May-2025	842	MOHAMMAD MEHRANI	Dr.Bright Maduka Atune	Consultation,CBC,RBC SED RATE NONAUTOMATED,INFLUENZA A/B AG IA,IV	570.00	484.50	0.00	0.00	85.50	484.50	0.00	484.50	Cash		0.00
75	995	29-May-2025	844	SHAHNAZ MOHMMED FARHAN ELHATY	Dr.Sruti Mary Joseph	ASSAY OF HOMOCYSTINE,FULL BODY CHECK UP	349.00	349.00	0.00	0.00	0.00	349.00	0.00	349.00	Cash		0.00
76	996	29-May-2025	843	TANIA JAHAN SHARMA	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
77	997	29-May-2025	845	TIBYAN ABDELLATIF ELHADI AHMED	Dr.Bright Maduka Atune	Consultation,INJ-HYDROCORTISONE 100MG IV,Chlorphenamine 10 mg/ml	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
78	998	30-May-2025	849	MARWAN MUAFAC MUNIA	Dr.Maryam Hatim Asgar #	MICROSCOPIC EXAM OF URINE	50.00	50.00	0.00	0.00	0.00	50.00	0.00	50.00	Cash		0.00
79	999	30-May-2025	846	PRAVEEN KANDAMPULLY PRABHAKARAN	Dr.Maryam Hatim Asgar #	BASIC HEALTH CHECK -UP PACKAGE	49.00	49.00	0.00	0.00	0.00	49.00	0.00	49.00	Cash		0.00

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80	1134	22-Jun-2025	951	MOHSEN AHMED MUNASSAR SALEH	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
81	1135	22-Jun-2025	950	RASHA ABDULRAB NASSER MOHAMMED	Dr.Sruti Mary Joseph	FITNESS PACKAGE ,FREE HOME COLLECTION SERVICE	549.00	549.00	0.00	0.00	0.00	549.00	0.00	550.00	Cash		0.00
82	1136	22-Jun-2025	949	MOHAMMED ABDULRAB NASEER SALEH	Dr.Sruti Mary Joseph	FITNESS PACKAGE ,FREE HOME COLLECTION SERVICE	549.00	549.00	0.00	0.00	0.00	549.00	0.00	550.00	Cash		0.00
83	1137	22-Jun-2025	825	CYNTHIA CHIMAMANDA IWUNOR	Dr.Bright Maduka Atune	FEMALE HORMONAL PACKAGE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
84	1138	22-Jun-2025	939	YAMEN GALAL SAAD OSMAN	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
85	1139	23-Jun-2025	953	ZEINAB ELASDIG ABBADI AHMED	Dr.Sruti Mary Joseph	ADVANCE DIABETES PACKAGE ,FREE HOME COLLECTION SERVICE	499.00	449.00	0.00	0.00	50.00	449.00	0.00	450.00	Cash		0.00
86	114	02-Feb-2025	118	MOHAMAD SADIQUE MOHAMAD ISHAQUE	Dr.Sruti Mary Joseph	CBC,RBC SED RATE AUTOMATED,ASSAY OF CREATINE,TRANSFERASE (AST) (SGOT),ALANINE	280.00	200.00	0.00	0.00	80.00	200.00	0.00	200.00	Cash		0.00
87	1140	23-Jun-2025	260	FATMA MOSSADE LNAWAWY ELSAYED ELBARBARI	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
88	1141	24-Jun-2025	947	SEBASTIEN GREG PEDERNAL VILLASENOR	Dr.Bright Maduka Atune	Consultation Follow up,IV CEFTRIAXONE SODIUM	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
89	1142	23-Jun-2025	952	INDIRA SODARI	Dr.Zain Cura Lab	BASIC HEALTH CHECK -UP PACKAGE ,GLUCOSE TEST	69.00	69.00	0.00	0.00	0.00	69.00	0.00	69.00	Cash		0.00
90	1143	24-Jun-2025	954	SYED DARWESH MOHIUDDIN SYED	Dr.Sruti Mary Joseph	Hepatitis C PCR quantitative test,FREE HOME COLLECTION SERVICE	1,100.00	1,000.00	0.00	0.00	100.00	1,000.00	0.00	1,000.00	Cash		0.00
91	1144	23-Jun-2025	947	SEBASTIEN GREG PEDERNAL VILLASENOR	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
92	1145	24-Jun-2025	956	BARBRA NAKAMYA	Dr.Bright Maduka Atune	Consultation,IMPLANOL REMOVAL	250.00	230.00	0.00	0.00	20.00	230.00	0.00	230.00	Cash		0.00
93	1146	24-Jun-2025	294	RENUKA HARISH SHETTY	Dr.Sruti Mary Joseph	ALEX 2 PANEL ,FREE HOME COLLECTION SERVICE	1,200.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00	Cash		0.00
94	1147	24-Jun-2025	955	MUHAMMAD ANAS MUNIR MUNIR HUSSAIN	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
95	1148	25-Jun-2025	957	DILNOZA AKBAROVNA AZIMOVA	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,FEMALE CANCER MARKER ,FREE HOME COLLECTION SERVICE	598.00	598.00	0.00	0.00	0.00	598.00	0.00	598.00	Cash		0.00
96	1149	25-Jun-2025	958	HENG YIN	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,SUGARS SINGLE QUAL,FREE HOME COLLECTION SERVICE	349.00	349.00	0.00	0.00	0.00	349.00	0.00	350.00	Cash		0.00
97	115	17-Jan-2025	119	SARA EL TAWIL	Dr.Maryam Hatim Asgar A	Consultation	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
98	1150	25-Jun-2025	959	NISHA SHANKAR	Dr.Zain Cura Lab	PRE- EMPLOYMENT MEDICAL FITNESS PACKAGE	1,000.00	670.00	0.00	0.00	330.00	670.00	0.00	670.00	Cash		0.00
99	1151	25-Jun-2025	376	FATIAH NABUNYA	Dr.Bright Maduka Atune	Consultation,IV CEFTRIAXONE SODIUM,METRONIDAZOLE 100ML	300.00	200.00	0.00	0.00	100.00	200.00	0.00	200.00	Cash		0.00

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Sl.NO	Bill ID	BillDate	FileNo	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
100	1152	26-Jun-2025	961	RABIA ISMAIL VOHRA MUHAMMAD AZIM	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE ,ASSAY OF PROLACTIN	349.00	299.00	0.00	0.00	50.00	299.00	0.00	300.00	Cash		0.00
101	1153	26-Jun-2025	962	AISHA BILAL MUHAMMAD BILAL	Dr.Sruti Mary Joseph	INSULIN RESISTANCE TEST ,FREE HOME COLLECTION SERVICE	200.00	150.00	0.00	0.00	50.00	150.00	0.00	150.00	Cash		0.00
102	1154	26-Jun-2025	960	AISHA RASHID KAMAL PETER BENOY KUMAR	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	300.00	Cash		0.00
103	1155	26-Jun-2025	963	SUSAN WAMAITHA MURITHI	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
104	1156	26-Jun-2025	964	KWADWOO KUU-IRE	Dr.Zain Cura Lab	PRE- EMPLOYMENT MEDICAL FITNESS PACKAGE	1,000.00	670.00	0.00	0.00	330.00	670.00	0.00	670.00	Cash		0.00
105	1157	26-Jun-2025	376	FATIAH NABUNYA	Dr.Bright Maduka Atune	IV CEFTRIAXONE SODIUM,METRONIDAZOLE 100ML	200.00	100.00	0.00	0.00	100.00	100.00	0.00	100.00	Cash		0.00
106	1158	26-Jun-2025	965	FAEEM UDDIN	Dr.Zain Cura Lab	PRE- EMPLOYMENT MEDICAL FITNESS PACKAGE	1,000.00	670.00	0.00	0.00	330.00	670.00	0.00	670.00	Cash		0.00
107	1159	27-Jun-2025	969	BIKASH THAPA	Dr.Zain Cura Lab	PRE- EMPLOYMENT MEDICAL FITNESS PACKAGE	1,000.00	670.00	0.00	0.00	330.00	670.00	0.00	670.00	Cash		0.00
108	116	29-Jan-2025	120	MOHAMED HASSAN ELAMIN ELSHEIKH	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,C-REACTIVE PROTEIN,RBC SED RATE AUTOMATED	399.00	399.00	0.00	0.00	0.00	399.00	0.00	400.00	Cash		0.00
109	1160	27-Jun-2025	968	HAJRA IQBAL KALI ABUBAKAR	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	1161	27-Jun-2025	970	AKHTAR ISLAM	Dr.Zain Cura Lab	PRE- EMPLOYMENT MEDICAL FITNESS PACKAGE	1,000.00	670.00	0.00	0.00	330.00	670.00	0.00	670.00	Cash		0.00
111	1162	27-Jun-2025	971	SOMADINA AUGUSTINE NKAKWA	Dr.Bright Maduka Atune	Consultation,FULL BODY CHECK UP ,MICROSCOPIC EXAM OF URINE,H PYLORI AG IA,OCCULT BLOOD	649.00	649.00	0.00	0.00	0.00	649.00	0.00	649.00	Cash		0.00
112	1163	26-Jun-2025	966	CHIDIMMA AMAH	Dr.Bright Maduka Atune	Consultation,IV CEFTRIAXONE SODIUM,METRONIDAZOLE 100ML,VOLTAREN	750.00	510.00	0.00	0.00	240.00	510.00	0.00	510.00	Cash		0.00
113	1164	26-Jun-2025	967	AJOSH JOJO CHAKKRAMAKKIL VARGHESE JOJO	Dr.Bright Maduka Atune	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
114	1165	27-Jun-2025	966	CHIDIMMA AMAH	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
115	1166	27-Jun-2025	972	TSION ASFAW TESFAYE	Dr.Bright Maduka Atune	Consultation,MICROSCOPIC EXAM OF URINE,CHORIONIC GONADOTROPIN TEST,HVS (HIGH	600.00	600.00	0.00	0.00	0.00	600.00	0.00	600.00	Cash		0.00
116	1167	28-Jun-2025	974	EMAAN SIRAJ SIRAJ SALEH MOHAMMED	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	300.00	Cash		0.00
117	1168	28-Jun-2025	22	MOHAMMED SIRAJ SALEH MOHAMMED	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,HEPATITIS BE ANTIBODY,PRE VISA EMPLYMENT PACKAGE ,ASSAY	1,199.00	1,150.00	0.00	0.00	49.00	1,150.00	0.00	1,150.00	Cash		0.00
118	1169	28-Jun-2025	973	MAJID SALEEM RAJA MAHMOOD	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
119	117	29-Jan-2025	123	SADATUNISSA PESHIMAM MOHAMMED ABDULLA	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,SUGARS SINGLE QUAL	249.00	249.00	0.00	0.00	0.00	249.00	0.00	249.00	Cash		0.00

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120	1170	28-Jun-2025	972	TSION ASFAW TESFAYE	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
121	1171	28-Jun-2025	966	CHIDIMMA AMAH	Dr.Bright Maduka Atune	IV CEFTRIAXONE SODIUM,METRONIDAZOLE 100ML	200.00	120.00	0.00	0.00	80.00	120.00	0.00	120.00	Cash		0.00
122	1172	28-Jun-2025	801	SYLVANUS CHUKWUMUANYA OKOLIE	Dr.Bright Maduka Atune	Consultation,STANDARD HEALTH CHECK UP ,ASSAY OF TOTAL TESTOSTERONE	399.00	299.00	0.00	0.00	100.00	299.00	0.00	299.00	Cash		0.00
123	1173	28-Jun-2025	975	MALEEHA TASZEEN MOHAMMED MUZAFFAR	Dr.Zain Cura Lab	CHORIONIC GONADOTROPIN TEST	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
124	1174	28-Jun-2025	194	SANTOSH KUMAR TARINIGANT	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
125	1175	28-Jun-2025	904	SAMUEL KYEI BAFFOUR	Dr.Bright Maduka Atune	Consultation Follow up,STANDARD HEALTH CHECK UP ,ASSAY OF FREE TESTOSTERONE,ASSAY OF TOTAL	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
126	1176	29-Jun-2025	979	GABRIEL ONYEDIKACHI ARUM	Dr.Bright Maduka Atune	ADVANCE WELLNESS,Consultation	349.00	349.00	0.00	0.00	0.00	349.00	0.00	349.00	Cash		0.00
127	1177	29-Jun-2025	978	KARANBIR SIGGH HARJIT SINGH SINGH	Dr.Bright Maduka Atune	Consultation,IV CEFTRIAXONE SODIUM	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
128	1178	29-Jun-2025	977	MOHAMMED SAIFUL ISLAM OHIDER RAHMAN	Dr.Bright Maduka Atune	Consultation	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
129	1179	29-Jun-2025	976	MIR ABID ALI MIR MOUZAM ALI	Dr.Bright Maduka Atune	Consultation	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
130	118	29-Jan-2025	122	PESHIMAM MOHAMMED ABDULLA	Dr.Sruti Mary Joseph	ELDERLY MEN PACKAGE ,SUGARS SINGLE QUANT	349.00	349.00	0.00	0.00	0.00	349.00	0.00	349.00	Cash		0.00
131	1180	29-Jun-2025	981	TALIB HUSSAIN MUHAMMAD ASLAM	Dr.Sruti Mary Joseph	SEMEN ANALYSIS W/COUNT	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
132	1181	30-Jun-2025	978	KARANBIR SIGGH HARJIT SINGH SINGH	Dr.Bright Maduka Atune	IV CEFTRIAXONE SODIUM	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
133	1182	30-Jun-2025	982	NDUBUISI CHRISTIAN NWEKE	Dr.Zain Cura Lab	STANDARD HEALTH CHECK UP	99.00	99.00	0.00	0.00	0.00	99.00	0.00	99.00	Cash		0.00
134	1183	30-Jun-2025	985	YUSUF KHAN WAQAS ASSED KHAN	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
135	1184	30-Jun-2025	984	KEVIN JEAN ALEXANDRE CUCHI	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
136	1185	30-Jun-2025	983	EDINEIA CRUSTINA BACH	Dr.Sruti Mary Joseph	FOOD INTOLARANCE PANEL 220PARAMETERS,FOOD ALLERGY PANEL 44 PARAMETERS,HOME COLLECTION	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
137	119	23-Jan-2025	125	TARANA ANJUM MD SHAMIM AKHTER	Dr.Sruti Mary Joseph	ASSAY THYROID STIM HORMONE,C-REACTIVE PROTEIN,CBC	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
138	12	22-Jan-2025	41	BANAFSHA RAZZAQ MOHAMMED AL	Dr.Sruti Mary Joseph	SUGARS MULTIPLE QUAL,ELECTROLYTE PANEL,GLYCOSYLATED HB HOME DEVICE,HOME	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
139	120	23-Jan-2025	104	EMAD AHMAD MOHD SAEED WAWHEEL	Dr.Sruti Mary Joseph	INHALANT PANEL 44 PARAMETERS,FITNESS PACKAGE ,EXICUTIVE HORMONAL PACKAGE ,ASSAY OF FREE	2,398.00	2,098.00	0.00	0.00	300.00	2,098.00	0.00	2,100.00	Cash		0.00

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140	121	23-Jan-2025	124	ILONA GANZHA GANZHA	Dr.Sruti Mary Joseph	ADVANCE WELLNESS	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
141	122	25-Jan-2025	44	IQRA LIAQAT LI LIAQAT	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
142	123	01-Feb-2025	114	REHMAT ULLAH KHAN	Dr.Sruti Mary Joseph	ADVANCE HAIR FALL PACKAGE	499.00	400.00	0.00	0.00	99.00	400.00	0.00	400.00	Cash		0.00
143	124	03-Feb-2025	126	HEMAL PRAVINCHANDRA PATIRA	Dr.Sruti Mary Joseph	VITAMINS AND MINERAL PACKAGE	399.00	349.00	0.00	0.00	50.00	349.00	0.00	349.00	Cash		0.00
144	125	03-Feb-2025	127	HUSNA HAYAT	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
145	126	17-Jan-2025	52	ABDUVALI AKHMAD ALI	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
146	127	17-Jan-2025	51	MALIK KARIMOV KARIMOV	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
147	128	29-Jan-2025	124	ILONA GANZHA GANZHA	Dr.Munira Hasanali	DIET CONSULTATION FREE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
148	129	03-Feb-2025	131	MOHAMMED ABDULQADER ABBOD BA MATRAF	Dr.Sami Eltaher Mohmme	Consultation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	Cash	0.00	0.00
149	13	28-Jan-2025	42	KULSUMBI ABDUL ALIM MOHAMMED IBRAHIM	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	249.00	249.00	0.00	0.00	0.00	249.00	0.00	249.00	Cash		0.00
150	130	04-Feb-2025	129	KARIMASH SUJAWAL	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,SUGARS SINGLE QUAL	299.00	249.00	0.00	0.00	50.00	249.00	0.00	300.00	Cash		0.00
151	131	02-Jan-2025	55	HAIDER ABDULTAIYAB KACHWALA	Dr.Sruti Mary Joseph	CBC,RBC SED RATE AUTOMATED,ASSAY OF CALCIUM	190.00	190.00	0.00	0.00	0.00	190.00	0.00	190.00	Cash		0.00
152	132	04-Feb-2025	135	AHMED ASHRAF MOHAMED ABDELSALAM MOHAMED	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
153	133	04-Feb-2025	134	KULASUM ALI AKBAR	Dr.Sruti Mary Joseph	ADVANCE WELLNESS	299.00	249.00	0.00	0.00	50.00	249.00	0.00	249.00	Cash		0.00
154	134	04-Feb-2025	133	ALI AKBAR ZAKIR HUSAIN	Dr.Sruti Mary Joseph	ADVANCE WELLNESS	299.00	249.00	0.00	0.00	50.00	249.00	0.00	249.00	Cash		0.00
155	135	04-Feb-2025	132	GAGANDEEP SINGH SURINDER PAL SINGH	Dr.Sruti Mary Joseph	ASSAY OF C-PEPTIDE	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
156	136	04-Feb-2025	136	ZOHAIB ALI MUHAMMAD AYUB MUGHAL	Dr.Sruti Mary Joseph	SEMEN ANALYSIS	200.00	180.00	0.00	0.00	20.00	180.00	0.00	180.00	Cash		0.00
157	137	23-Jan-2025	60	DODAROY ABDULNAZAROVA ABDULNAZAROVA	Dr.Sruti Mary Joseph	MRI BREAST WITH CONSTRAST,MRI WITH CONTRAST BRAIN	2,998.00	2,600.00	0.00	0.00	398.00	2,600.00	0.00	2,600.00	Cash		0.00
158	138	05-Feb-2025	137	ANILA KAZLOVA	Dr.Sruti Mary Joseph	VITAMIN AND MINERALS ,ADVANCE WELLNESS	598.00	498.00	0.00	0.00	100.00	498.00	0.00	498.00	Cash		0.00
159	139	05-Feb-2025	138	ANJALI RAWAT ARUN RAWAT	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

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160	14	28-Jan-2025	41	BANAFSHA RAZZAQ MOHAMMED AL	Dr.Sruti Mary Joseph	ASSAY OF ALDOSTERONE,ASSAY OF RENIN	1,500.00	1,350.00	0.00	0.00	150.00	1,350.00	0.00	1,350.00	Cash		0.00
161	140	05-Feb-2025	140	SHAHAB ABDULRAHIM MOHAMMED AHLI	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,SUGARS SINGLE QUANT	249.00	249.00	0.00	0.00	0.00	249.00	0.00	250.00	Cash		0.00
162	141	05-Feb-2025	139	ZOUHA FAREEQ BUTT CHOUDHRY UMER HUSSAIN	Dr.Sruti Mary Joseph	CHORIONIC GONADOTROPIN ASSAY	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
163	142	06-Feb-2025	141	MARIA LIZETH QUIROZ OSPINA	Dr.Sruti Mary Joseph	ADVANCE PREMIUM	399.00	399.00	0.00	0.00	0.00	399.00	0.00	400.00	Cash		0.00
164	143	07-Feb-2025	139	ZOUHA FAREEQ BUTT CHOUDHRY UMER HUSSAIN	Dr.Sruti Mary Joseph	CHORIONIC GONADOTROPIN ASSAY	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
165	144	05-Feb-2025	129	KARIMASH SUJAWAL	Dr.Munira Hasanali	DIET CONSULTATION FREE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
166	145	08-Feb-2025	142	MARIA ELENA GENEROSO PESHIMAM	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,VITAMIN B-12	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
167	146	11-Feb-2025	150	Gabriel comedia Enar	Dr.Sruti Mary Joseph	MYCOBACTERIUM TUBERCULOSIS (MTB) QUALITATIVE BY REAL TIME PCR	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
168	147	11-Feb-2025	149	PRIYANKA DALMEIDA STANY DALMEIDA	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
169	148	11-Feb-2025	151	MHD JAHANGIR ALAM ABDUL KALAM	Dr.Sruti Mary Joseph	MEN HORMONAL PACKAGE ,ASSAY OF FREE TESTOSTERONE,PRE VISA EMPLYMENT PACKAGE	999.00	800.00	0.00	0.00	199.00	800.00	0.00	800.00	Cash		0.00
170	149	11-Feb-2025	152	Hanane El Quajdy	Dr.Sruti Mary Joseph	FEMALE HORMONAL PACKAGE	399.00	299.00	0.00	0.00	100.00	299.00	0.00	299.00	Cash		0.00
171	15	02-Jan-2025	49	SHANAYA JAYADEV JAGDA JAYADEV JAGDA	Dr.Sruti Mary Joseph	CBC	120.00	120.00	0.00	0.00	0.00	120.00	0.00	120.00	Cash		0.00
172	150	11-Feb-2025	153	SCHEAUZZEM CHRISTOPHER FERNANDES CHRISTOPHER	Dr.Sruti Mary Joseph	ADVANCE PREMIUM	399.00	399.00	0.00	0.00	0.00	399.00	0.00	400.00	Cash		0.00
173	152	12-Feb-2025	156	DAWN MARIE KNIGHTS	Dr.Sruti Mary Joseph	EXICUTIVE HORMONAL PACKAGE ,FULL BODY CHECK UP ,HOME COLLECTION SERVICE CHARGES	948.00	848.00	0.00	0.00	100.00	848.00	0.00	848.00	Cash		0.00
174	153	12-Feb-2025	13	MOHAMAD MASAAB MASEN NASIF	Dr.Sruti Mary Joseph	FIBRIN DEGRADJ D-DIMER,CBC,C-REACTIVE PROTEIN,HOME COLLECTION SERVICE CHARGES	450.00	440.00	0.00	0.00	10.00	440.00	0.00	440.00	Cash		0.00
175	154	14-Feb-2025	159	abdullah hasan mohamed dhyban	Dr.Sruti Mary Joseph	FITNESS PACKAGE ,ASSAY OF COPPER	799.00	649.00	0.00	0.00	150.00	649.00	0.00	649.00	Cash		0.00
176	155	14-Feb-2025	51	MALIK KARIMOV KARIMOV	Dr.Sruti Mary Joseph	HEPATITIS BE ANTIBODY	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
177	156	13-Feb-2025	157	ZIAD ELHASBANI ELHASBANI	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
178	157	13-Feb-2025	158	SRI UMA PRIYA KONAR MOHAN UIKANTAN MOHAN	Dr.Sruti Mary Joseph	RUBELLA ANTIBODY,MUMPS ANTIBODY	500.00	450.00	0.00	0.00	50.00	450.00	0.00	450.00	Cash		0.00
179	158	11-Feb-2025	154	Mohan Prasanth Balijepalli	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

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180	1	09-Jan-2025	5	Jishith test docmate	Dr.Sami Eltaher Mohmme	CBC,Consultation	300.00	300.00	0.00	0.00	0.00	300.00	100.00	100.00	Cash		0.00
181	1	09-Jan-2025	5	Jishith test docmate	Dr.Sami Eltaher Mohmme	CBC,Consultation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	Cash	0.00	0.00
182	10	27-Jan-2025	38	MARECEL MANATO TAN	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
183	100	22-Jan-2025	100	MANJEERA KUPPALA	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,HOME COLLECTION SERVICE CHARGES ,SUGARS SINGLE QUAL	449.00	449.00	0.00	0.00	0.00	449.00	0.00	449.00	Cash		0.00
184	1000	30-May-2025	846	PRAVEEN KANDAMPULLY PRABHAKARAN	Dr.Bright Maduka Atune	Consultation,MICROSCOPIC EXAM OF URINE	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
185	1001	30-May-2025	839	KEDER IBRAHIN UMER	Dr.Bright Maduka Atune	Consultation,MICROSCOPIC EXAM OF URINE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
186	1002	30-May-2025	848	NAEEMA KABIR	Dr.Maryam Hatim Asgar A	LIPID PANEL,CARDIAC MARKAR	349.00	180.00	0.00	0.00	169.00	180.00	0.00	180.00	Cash		0.00
187	1003	30-May-2025	850	ZAARA ASHIK HABIBULLAH HASHIK HABIBULLAH	Dr.Sruti Mary Joseph	CBC,HOME COLLECTION SERVICE CHARGES	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
188	1004	30-May-2025	847	Md FARIZUL ISLAM MD OMOR ALI	Dr.Maryam Hatim Asgar A	BASIC HEALTH CHECK -UP PACKAGE ,MICROSCOPIC EXAM OF URINE	149.00	149.00	0.00	0.00	0.00	149.00	0.00	149.00	Cash		0.00
189	1005	31-May-2025	852	SIVAKUMAR PERIYASAMY PERIYASAMY	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
190	1006	31-May-2025	851	MAHMOOD BAWAZIR SHAIK SHAIK MASOOD BAWAZIR	Dr.Sruti Mary Joseph	MEN HORMONAL PACKAGE ,ADVANCE PREMIUM ,MICROSCOPIC EXAM OF URINE	748.00	748.00	0.00	0.00	0.00	748.00	0.00	750.00	Cash		0.00
191	1007	31-May-2025	839	KEDER IBRAHIN UMER	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
192	1008	01-Jun-2025	243	SHEIK RASITH RAFI AHAMED	Dr.Maryam Hatim Asgar A	PROTHROMBIN TIME	150.00	120.00	0.00	0.00	30.00	120.00	0.00	120.00	Cash		0.00
193	1009	01-Jun-2025	858	MAITHA KOWAIS ABDALLA ALI AL ALI	Dr.Maryam Hatim Asgar A	INJ-ADMINISTRATION SC	50.00	50.00	0.00	0.00	0.00	50.00	0.00	50.00	Cash		0.00
194	101	22-Jan-2025	99	ZEINA JAMAL REFQI ALI	Dr.Sruti Mary Joseph	ASSAY OF THYROID (T3 OR T4),HOME COLLECTION SERVICE CHARGES ,MICROSOMAL ANTIBODY EACH	650.00	650.00	0.00	0.00	0.00	650.00	0.00	650.00	Cash		0.00
195	1010	01-Jun-2025	857	MOHUBUB HOSSAIN SHEIKH GOLAM KIBRIA	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
196	1011	01-Jun-2025	856	MEHREEN HOSSAIN MOHUBUB HOSSAIN	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
197	316	17-Mar-2025	302	TASNEEM MANSOOR DIWANJI MOIZ AHSAN	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
198	317	17-Mar-2025	303	DANA GHASSAN FAKHREDDINE	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,C-REACTIVE PROTEIN,FREE HOME COLLECTION SERVICE	374.00	374.00	0.00	0.00	0.00	374.00	0.00	375.00	Cash		0.00
199	318	17-Mar-2025	304	DAREEN MOHD SUBHI SAID AISARRAJ	Dr.Sruti Mary Joseph	EXICUTIVE HORMONAL PACKAGE ,LIPID PANEL,ASSAY OF HOMOCYSTINE,INSULIN ANTIBODIES,C-REACTIVE	1,437.00	1,437.00	0.00	0.00	0.00	1,437.00	0.00	1,437.00	Cash		0.00

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200	319	14-Mar-2025	236	MAHMUD SULEIMAN	Dr.Sami Eltaher Mohmm	Consultation Follow up	50.00	50.00	0.00	0.00	0.00	50.00	0.00	50.00	Cash		0.00
201	32	05-Jan-2025	67	KIRAN KUMAR REDDY KESAM	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
202	320	13-Mar-2025	119	SARA EL TAWIL	Dr.Maryam Hatim Asgar A	Consultation	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
203	321	13-Mar-2025	290	ARSHADKHAN AZAMKHAN	Dr.Rimsha Ishfaq	MICRONEEDLING FACE/HAIR 1 SESSION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
204	322	15-Mar-2025	300	SHABBIR ASGAR ALI ASGAR ALI	Dr.Maryam Hatim Asgar A	WOUND DRESSING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
205	323	17-Mar-2025	305	DALER YORMADOV	Dr.Sami Eltaher Mohmm	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
206	324	18-Mar-2025	306	MEHJABEEN FATIMA MOHAMMED ALI	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
207	325	18-Mar-2025	307	SAYHAN SHARAF SHARAFUDHEN	Dr.Sruti Mary Joseph	VITAMIN D 25 HYDROXY	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
208	326	18-Mar-2025	308	MR. SAMRAN SHARAF SHARAFUDHEEN	Dr.Sruti Mary Joseph	VITAMIN D 25 HYDROXY,FREE HOME COLLECTION SERVICE	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
209	327	18-Mar-2025	309	AGATHA KRIZZA CABALI	Dr.Rimsha Ishfaq	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
210	328	18-Mar-2025	310	ASEM HARBY MOHAMADAIN AHMED RASHWAN	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
211	329	18-Mar-2025	311	ENGY NOURELDIN BAKR MOHAMED	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
212	33	06-Jan-2025	66	AHMAD ADEEB HUSSEIN AL MOUSIEH	Dr.Sruti Mary Joseph	ASSAY OF FERRITIN,ASSAY OF IRON,VIT D 1 25-DIHYDROXY	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
213	330	18-Mar-2025	312	VRITIKA YANAMADALA VENKATA NAGENDRA BABU	Dr.Sruti Mary Joseph	FEMALE HORMONAL PACKAGE	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
214	331	18-Mar-2025	300	SHABBIR ASGAR ALI ASGAR ALI	Dr.Maryam Hatim Asgar A	WOUND DRESSING	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
215	332	19-Mar-2025	314	ALENA PAZNAIK	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
216	333	19-Mar-2025	315	NIVYA MARIA CRASTO D MELLO IGNATIUS	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
217	334	19-Mar-2025	313	ANNA KOZOPOLIANAKAIA	Dr.Sruti Mary Joseph	ADVANCE PREMIUM ,FREE HOME COLLECTION SERVICE	399.00	399.00	0.00	0.00	0.00	399.00	0.00	400.00	Cash		0.00
218	335	19-Mar-2025	255	UDAY SHANKAR TIWARI	Dr.Sruti Mary Joseph	COMPLETE CBC W/AUTO DIFF WBC,HOME COLLECTION SERVICE CHARGES	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
219	336	27-Feb-2025	221	IBRAHEEM MANSOOR DIWANJI MANSOOR	Dr.Maryam Hatim Asgar A	ECG ,ECHO CARDIOGRAPHY	1,549.00	1,549.00	0.00	0.00	0.00	1,549.00	0.00	1,549.00	Cash		0.00

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220	337	15-Mar-2025	301	ABDALAZIZ A M A ALASHQAR	Dr.Maryam Hatim Asgar A	USG ABDOMINAL	550.00	450.00	0.00	0.00	100.00	450.00	0.00	450.00	Cash		0.00
221	338	12-Mar-2025	285	GEORGINA UGOCHI UDEONU	Dr.Sruti Mary Joseph	FEMALE HORMONAL PACKAGE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	300.00	Cash		0.00
222	339	12-Mar-2025	286	ASIF PUTHUKATTIL ALIYAR KOCHUPPA	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
223	34	01-Jan-2025	15	NADE ALI SHAKIR SHOAIB ALI SHAKIR	Dr.Sruti Mary Joseph	CBC,HEPATIC FUNCTION PANEL,ASSAY OF CREATINE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
224	340	02-Mar-2025	248	GAYE SARIBATI	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
225	341	05-Mar-2025	258	AMAL ALTHAMASH AZAD	Dr.Sruti Mary Joseph	STREPTOCOCCUS A ANTIGEN DETECTION FORM THROAT SWAB ,INFLUENZA A/B AG IA	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
226	342	11-Mar-2025	1	MARIAM AHMED MOHAMED ELSAYED	Dr.Sruti Mary Joseph	HVS (HIGH VAGINAL SWAB)	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
227	343	05-Mar-2025	257	MR. YASIR IQBAL SAID MUHAMMAD	Dr.Sruti Mary Joseph	MEN HORMONAL PACKAGE ,HOME COLLECTION SERVICE CHARGES	449.00	449.00	0.00	0.00	0.00	449.00	0.00	450.00	Cash		0.00
228	344	25-Feb-2025	184	SAJIDA AMIR HUSSEIN ESMAIL	Dr.Munira Hasanali	DIET CONSULTATION FREE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
229	345	12-Mar-2025	287	AISHA MOHAMMED MATAR MOHAMMED ALFALASI	Dr.Maryam Hatim Asgar A	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
230	346	09-Mar-2025	272	MATHEW THOTTAPARAMBIL GEORGE ABRAHAM GEORGE	Dr.Sruti Mary Joseph	COMPLETE CBC W/AUTO DIFF WBC,HOME COLLECTION SERVICE CHARGES	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
231	347	09-Mar-2025	273	AHMED MAGED ABDELHAMED MAHMOUD	Dr.Sruti Mary Joseph	ASSAY OF INSULIN	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
232	348	19-Mar-2025	316	AMR SAIED ABDELAZIZ MOHAMED ABDELRAHMAN	Dr.Sami Eltaher Mohmme	CBC,URINALYSIS AUTO W/SCOPE,Consultation	370.00	370.00	0.00	0.00	0.00	370.00	0.00	370.00	Cash		0.00
233	349	20-Mar-2025	317	THINK CLOUD HUB ADVERTISING RESEARCHES	Dr.Sruti Mary Joseph	MEDICAL CAMP AT IFTIHAR CAMP EVENT	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00	Cash		0.00
234	35	01-Jan-2025	47	SAHAR NAYYAR SALEEM RAFIQ AHMED	Dr.Sruti Mary Joseph	CBC,HEPATIC FUNCTION PANEL,ASSAY OF AMYLASE,ASSAY OF LIPASE,ASSAY OF UREA	720.00	720.00	0.00	0.00	0.00	720.00	0.00	720.00	Cash		0.00
235	350	21-Mar-2025	236	MAHMUD SULEIMAN	Dr.Sami Eltaher Mohmme	Consultation Follow up	50.00	50.00	0.00	0.00	0.00	50.00	50.00	0.00	Cash		0.00
236	351	21-Mar-2025	322	ABUBAKAR ZAKARI GAMBO	Dr.Sami Eltaher Mohmme	Consultation	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
237	352	21-Mar-2025	23	ANA LUCIA	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,HOME COLLECTION SERVICE CHARGES	399.00	399.00	0.00	0.00	0.00	399.00	0.00	399.00	Cash		0.00
238	353	21-Mar-2025	325	SYED HASAN ZAIDI	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,INFLUENZA A/B AG IA	349.00	349.00	0.00	0.00	0.00	349.00	0.00	349.00	Cash		0.00
239	354	21-Mar-2025	324	SYED HUSAIN ZAIDI	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

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240	355	21-Mar-2025	323	NIKOLAI TARAVANOV	Dr.Sruti Mary Joseph	ADVANCE WELLNESS	249.00	249.00	0.00	0.00	0.00	249.00	0.00	399.00	Cash		0.00
241	356	21-Mar-2025	319	HERNANDO JOSE SALGADD GORDON	Dr.Sruti Mary Joseph	CARDIAC MARKAR ,ADVANCE WELLNESS,HOME COLLECTION SERVICE CHARGES ,ASSAY OF	998.00	898.00	0.00	0.00	100.00	898.00	0.00	900.00	Cash		0.00
242	357	21-Mar-2025	321	HANAA ISMAIL FAEK SAKALLA	Dr.Sruti Mary Joseph	ADVANCE PREMIUM	399.00	399.00	0.00	0.00	0.00	399.00	0.00	418.95	Cash		0.00
243	358	21-Mar-2025	320	GLEIDY VALBUENA MORENO	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,CARDIAC MARKAR ,ASSAY OF FERRITIN,INSULIN ANTIBODIES	898.00	798.00	0.00	0.00	100.00	798.00	0.00	800.00	Cash		0.00
244	359	22-Mar-2025	322	ABUBAKAR ZAKARI GAMBO	Dr.Sami Eltaher Mohmme	CBC,MICROSCOPIC EXAM OF URINE,STD PANEL 4 PARAMETERS ,SYPHILIS TEST NON-TREP QUANT	720.00	720.00	0.00	0.00	0.00	720.00	0.00	720.00	Cash		0.00
245	36	03-Jan-2025	58	THABSHEER UMMATHUR MOHAMMAD UMMATHUR	Dr.Sruti Mary Joseph	ADVANCE WELLNESS	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
246	360	22-Mar-2025	326	AMAL ABDALRAHEEM HAMID SULIMAN	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
247	361	23-Mar-2025	327	FAIZA KHAN YAHYA KHAN	Dr.Sruti Mary Joseph	THYROID PROFILE ,FREE HOME COLLECTION SERVICE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
248	362	23-Mar-2025	329	ALI MOHAMMED ALI AHMED BA RAVASH	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,ASSAY OF MAGNESIUM,ASSAY OF PROLACTIN,C-REACTIVE PROTEIN	519.00	519.00	0.00	0.00	0.00	519.00	0.00	519.00	Cash		0.00
249	363	23-Mar-2025	328	SHARAFUDHEEN KADAVATH MADATHUM KEEZHIL	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
250	364	24-Mar-2025	330	VIRENDRA KUMAR KUMAR LOCHAN LOCHAN RAM	Dr.Sruti Mary Joseph	HIV-1/HIV-2 1 RESULT ANTBDY,SUGARS SINGLE QUAL,BLOOD TYPING SEROLOGIC ABO,HOME	270.00	245.00	0.00	0.00	25.00	245.00	0.00	245.00	Cash		0.00
251	365	24-Mar-2025	332	MOHAMMAD RIZWAN REYAZUL HAQUE	Dr.Sruti Mary Joseph	HIV-1/HIV-2 1 RESULT ANTBDY,SUGARS SINGLE QUAL,BLOOD TYPING SEROLOGIC ABO,HOME	270.00	245.00	0.00	0.00	25.00	245.00	0.00	245.00	Cash		0.00
252	366	24-Mar-2025	331	HOPE NAKAMYUKA NAKAMYUKA	Dr.Rimsha Ishfaq	ADVANCE WELLNESS	249.00	249.00	0.00	0.00	0.00	249.00	0.00	0.00	Cash		0.00
253	366	24-Mar-2025	331	HOPE NAKAMYUKA NAKAMYUKA	Dr.Rimsha Ishfaq	ADVANCE WELLNESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.00	Cash	0.00	0.00
254	367	24-Mar-2025	333	ABDULRAHMAN AHMAD MUBARAK ALI ALKAABI	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,MEN HORMONAL PACKAGE ,FREE HOME COLLECTION SERVICE	548.00	548.00	0.00	0.00	0.00	548.00	0.00	548.00	Cash		0.00
255	368	24-Mar-2025	334	SAFIA MAI USMAN	Dr.Rimsha Ishfaq	IV THERAPY	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
256	369	24-Mar-2025	335	BIKASH SHRESTHA	Dr.Sami Eltaher Mohmme	URINALYSIS AUTO W/SCOPE,COMPLETE CBC AUTOMATED,Consultation	370.00	320.00	0.00	0.00	50.00	320.00	0.00	320.00	Cash		0.00
257	37	03-Jan-2025	57	HANIA MOHAMED FOUAD	Dr.Sruti Mary Joseph	ADVANCE STANDARD PACKAGE	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
258	370	25-Mar-2025	312	VRITIKA YANAMADALA VENKATA NAGENDRA BABU	Dr.Sruti Mary Joseph	ASSAY OF GONADOTROPIN (LH),ASSAY OF ESTRADIOL,ASSAY OF CREATINE	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
259	371	25-Mar-2025	336	CETHANA CHANDRASHEKAR SHETTY	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	299.00	0.00	0.00	0.00	299.00	0.00	300.00	Cash		0.00

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Sl.NO	Bill ID	BillDate	FileNo	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
260	372	25-Mar-2025	338	ARWA MUSTAFA LALJIWALA MUSTAFA NOMANALI	Dr.Sruti Mary Joseph	HEPATITIS B SURFACE AG IA	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
261	373	25-Mar-2025	339	MOUSTAFA SAMIR MOHAMED AHMED	Dr.Sruti Mary Joseph	SUGARS SINGLE QUANT	70.00	70.00	0.00	0.00	0.00	70.00	70.00	0.00	Cash		0.00
262	374	25-Mar-2025	340	HUZEFA YUSUF VASOWALA YUSUF SAIFUDDIN	Dr.Sruti Mary Joseph	MINI HAIR FALL PACKAGE,CBC	320.00	300.00	0.00	0.00	20.00	300.00	0.00	300.00	Cash		0.00
263	375	08-Mar-2025	270	ABDELRAHMAN I M ABUDAQQA	Dr.Sruti Mary Joseph	HEPATIC FUNCTION PANEL,CBC	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
264	376	26-Mar-2025	341	ASWITHA SHIVANNA SHIVANNA	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
265	377	26-Mar-2025	342	MIMOZA LEGISI	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
266	378	26-Mar-2025	343	EVELPIDA PAPADOPOULOU	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
267	379	26-Mar-2025	345	KANA KANO	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
268	38	03-Jan-2025	56	SIA AMOL CHITNAVIS AMOL CHITNAVIS	Dr.Sruti Mary Joseph	VITAMIN D 25 HYDROXY,VITAMIN B-12,ASSAY OF IRON,ASSAY OF FERRITIN	450.00	450.00	0.00	0.00	0.00	450.00	0.00	450.00	Cash		0.00
269	380	26-Mar-2025	346	SHIN FUJITA	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
270	381	26-Mar-2025	344	SAMUEL SEGIBEN BALASO	Dr.Sami Eltaher Mohmm	Consultation,STD PANEL 4 PARAMETERS ,SYPHILIS TEST NON-TREP QUANT,FULL BODY CHECK UP	1,099.00	1,099.00	0.00	0.00	0.00	1,099.00	0.00	1,099.00	Cash		0.00
271	382	26-Mar-2025	347	MANU PAPPACHAN PAPPACHAN	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
272	383	27-Mar-2025	348	MARIANELA ORELLANA YAMARTE	Dr.Sruti Mary Joseph	CARDIAC PACKAGE	399.00	399.00	0.00	0.00	0.00	399.00	0.00	399.00	Cash		0.00
273	384	27-Mar-2025	349	RAMON EMILIO GUTIERREZ AREVALO	Dr.Sruti Mary Joseph	CARDIAC PACKAGE	399.00	399.00	0.00	0.00	0.00	399.00	0.00	399.00	Cash		0.00
274	385	27-Mar-2025	351	MELCHI JOSEPH JOHN JOHN	Dr.Sruti Mary Joseph	ALANINE AMINO (ALT) (SGPT),TRANSFERASE (AST) (SGOT)	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
275	386	27-Mar-2025	353	TANESH BHAGAVANT TALKATKAR BHAGAVANT	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
276	387	27-Mar-2025	354	JOANALYN GABUYO VILLAFLOR	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
277	388	27-Mar-2025	350	AMINA NANYONGA NANYONGA	Dr.Bright Maduka Atune	Consultation,FULL BODY CHECK UP	349.00	300.00	0.00	0.00	49.00	300.00	0.00	300.00	Cash		0.00
278	389	27-Mar-2025	356	YASSER MOHAMED MOHAMADY MOATY	Dr.Bright Maduka Atune	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
279	39	06-Jan-2025	68	EBA ACXATOBHA EVA EVA	Dr.Sruti Mary Joseph	STOOL CULTR AEROBIC BACT EA	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00

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280	390	27-Mar-2025	352	HADJER DOULACHE DOULACHE	Dr.Sruti Mary Joseph	OGTT WITH 3 SAMPLES	99.00	99.00	0.00	0.00	0.00	99.00	0.00	99.00	Cash		0.00
281	391	27-Mar-2025	355	GYRMYZY ANNAYEVA	Dr.Sruti Mary Joseph	CHORIONIC GONADOTROPIN TEST,FREE HOME COLLECTION SERVICE	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
282	392	27-Mar-2025	357	SHAKEEL AHMED MUHAMMAD RALIQ JAVED	Dr.Sruti Mary Joseph	CARDIAC PACKAGE	399.00	399.00	0.00	0.00	0.00	399.00	0.00	399.00	Cash		0.00
283	393	28-Mar-2025	358	NAHAR SALEH IBRAHIM ALBAROODI	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FEMALE CANCER MARKER ,FREE HOME COLLECTION SERVICE	698.00	698.00	0.00	0.00	0.00	698.00	0.00	700.00	Cash		0.00
284	394	28-Mar-2025	361	KARLA GHOFRANI	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE ,COVID 19 ANTIBODY IGG,COVID 19	899.00	899.00	0.00	0.00	0.00	899.00	0.00	899.00	Cash		0.00
285	395	28-Mar-2025	360	ALI ASHGAR AFSCHIN DR GHOFRANI	Dr.Sruti Mary Joseph	COVID 19 ANTIBODY IGG,FREE HOME COLLECTION SERVICE ,FULL BODY CHECK UP	549.00	549.00	0.00	0.00	0.00	549.00	0.00	549.00	Cash		0.00
286	396	28-Mar-2025	359	ANNA LOPATINA	Dr.Sruti Mary Joseph	FEMALE HORMONAL PACKAGE ,FREE HOME COLLECTION SERVICE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
287	397	28-Mar-2025	362	KALIYAMURTHY VENKATACHALAM	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,MICROSCOPIC EXAM OF URINE	349.00	349.00	0.00	0.00	0.00	349.00	0.00	350.00	Cash		0.00
288	398	28-Mar-2025	363	SEBLE HAYLEGIORGIS GEBREYESUS	Dr.Sruti Mary Joseph	RAMDHAN BLOOD TEST PAKAGE	99.00	99.00	0.00	0.00	0.00	99.00	0.00	99.00	Cash		0.00
289	399	28-Mar-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
290	4	24-Jan-2025	31	GOPAL NAIR KUNJI SANKUNNI NAIR	Dr.Sruti Mary Joseph	LIPID PANEL,GLYCOSYLATED HEMOGLOBIN TEST	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
291	40	06-Jan-2025	70	ALWED AYMAN ALI IBRAHIM	Dr.Sruti Mary Joseph	HEPATIC FUNCTION PANEL	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
292	400	28-Mar-2025	366	BOUTHAYNA ALBARAZI	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
293	401	28-Mar-2025	367	MOHAMAD KHALDOUN MUSSA	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
294	402	28-Mar-2025	368	KAIS RIAD ARABI	Dr.Sruti Mary Joseph	LUMBAR MRI WITHOUT CONTRAST	999.00	999.00	0.00	0.00	0.00	999.00	0.00	1,000.00	Cash		0.00
295	403	20-Mar-2025	318	CALUDIA MARCELA JIMENEZ GULTIERREZ	Dr.Sruti Mary Joseph	EXICUTIVE HORMONAL PACKAGE	499.00	499.00	0.00	0.00	0.00	499.00	0.00	499.00	Cash		0.00
296	404	29-Mar-2025	372	IBRAHIM AZIZ BARBHAYA AZIZ MOHAMMAD ALI	Dr.Maryam Hatim Asgar A	Consultation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	Cash	0.00	0.00
297	405	29-Mar-2025	369	SACHIN DEELIP NANDRE	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
298	406	29-Mar-2025	370	PRATTTHAP MARIMUTHU	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
299	407	29-Mar-2025	371	DARREN LEE	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

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300	408	29-Mar-2025	49	SHANAYA JAYADEV JAGDA JAYADEV JAGDA	Dr.Sruti Mary Joseph	CBC,HOME COLLECTION SERVICE CHARGES	120.00	120.00	0.00	0.00	0.00	120.00	0.00	120.00	Cash		0.00
301	409	29-Mar-2025	120	MOHAMED HASSAN ELAMIN ELSHEIKH	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
302	41	06-Jan-2025	69	MAHAM FATIMA LADAK ZAIGHAM ALI LADAK	Dr.Sruti Mary Joseph	VITAMIN D 25 HYDROXY,ASSAY OF THYROID (T3 OR T4),ASSAY THYROID STIM HORMONE,ASSAY OF	920.00	920.00	0.00	0.00	0.00	920.00	0.00	920.00	Cash		0.00
303	410	29-Mar-2025	373	Dr AYMAN JALAL AL OULABI	Dr.Sruti Mary Joseph	ADVANCE WELLNESS	249.00	249.00	0.00	0.00	0.00	249.00	0.00	250.00	Cash		0.00
304	411	29-Mar-2025	374	ZEINA ADNAN HATAHET	Dr.Sruti Mary Joseph	ADVANCE WELLNESS	249.00	249.00	0.00	0.00	0.00	249.00	0.00	250.00	Cash		0.00
305	412	29-Mar-2025	377	HODA AHMED MOHAMED ABEDALGOWAD	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,MICROSCOPIC EXAM OF URINE	249.00	249.00	0.00	0.00	0.00	249.00	0.00	250.00	Cash		0.00
306	413	29-Mar-2025	376	FATIAH NABUNYA	Dr.Bright Maduka Atune	Consultation,BASIC HEALTH CHECK -UP PACKAGE	200.00	150.00	0.00	0.00	50.00	150.00	0.00	150.00	Cash		0.00
307	414	29-Mar-2025	379	PROMOUD MADUSANKA HEWADIWAKARA	Dr.Bright Maduka Atune	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
308	415	30-Mar-2025	380	CHRISTIAN CHIBUEZE ENEMCHUKWU	Dr.Bright Maduka Atune	Consultation	150.00	100.00	0.00	0.00	50.00	100.00	0.00	100.00	Cash		0.00
309	416	30-Mar-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
310	417	30-Mar-2025	382	AMIR KHALED AMIR MOSTAFA	Dr.Bright Maduka Atune	WOUND DRESSING	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
311	418	31-Mar-2025	383	NANTONGO SUMAYIYAH	Dr.Bright Maduka Atune	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
312	419	15-Mar-2025	378	WISAL ELSHIEKH MOHAMEDALI FAD	Dr.Sruti Mary Joseph	CARDIAC PACKAGE	399.00	399.00	0.00	0.00	0.00	399.00	0.00	399.00	Cash		0.00
313	42	11-Jan-2025	7	SEEMA VASUDAVAN VASUDAVAN RAGGHVAN	Dr.Sruti Mary Joseph	ADVANCE WELLNESS	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
314	420	31-Mar-2025	384	SAMSON SINGH	Dr.Bright Maduka Atune	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
315	421	01-Apr-2025	387	SEANNIA FLLOYD 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
316	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
317	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
318	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
319	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

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320	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
321	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
322	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
323	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
324	43	07-Jan-2025	2	RICHARD ELIAB RAJENDRAN RAJENDRAN	Dr.Sruti Mary Joseph	ADVANCE WELLNESS	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
325	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
326	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
327	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
328	433	28-Mar-2025	365	TAWFIK FADI HAROUN	Dr.Sruti Mary Joseph	TRANSFERASE (AST) (SGOT),ALANINE AMINO (ALT) (SGPT),MICROSCOPIC EXAM OF URINE,C-REACTIVE	270.00	270.00	0.00	0.00	0.00	270.00	0.00	270.00	Cash		0.00
329	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
330	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
331	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
332	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
333	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
334	44	07-Jan-2025	1	MARIAM AHMED MOHAMED ELSAIED	Dr.Sruti Mary Joseph	FEMALE HORMONAL PACKAGE ,HIV-1 QUANT&REVRSE TRNSCRPJ	469.00	469.00	0.00	0.00	0.00	469.00	0.00	469.00	Cash		0.00
335	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
336	830	13-May-2025	705	ZAID HAMEED NAJI AL ONAI DI	Dr.Sruti Mary Joseph	PLATINUM PACKAGE	1,599.00	1,599.00	0.00	0.00	0.00	1,599.00	0.00	1,599.00	Cash		0.00
337	831	13-May-2025	704	OUASSINI GHOZALI	Dr.Sruti Mary Joseph	PROTHROMBIN TEST,ASSAY OF UREA NITROGEN,CBC,BLOOD TYPING SEROLOGIC	700.00	700.00	0.00	0.00	0.00	700.00	0.00	700.00	Cash		0.00
338	832	13-May-2025	701	DURAR OSAMA MOHAMED AHMED	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
339	833	13-May-2025	703	SAMIRA NADIM MAJED	Dr.Sruti Mary Joseph	ADVANCE DIABETES PACKAGE ,FREE HOME COLLECTION SERVICE	399.00	399.00	0.00	0.00	0.00	399.00	0.00	399.00	Cash		0.00

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340	834	13-May-2025	707	SARAH OSEMWONYENMHWEN	Dr.Bright Maduka Atune	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
341	835	13-May-2025	697	ZAINAB BHALOO	Dr.Munira Hasanali	DIET CONSULTATION FREE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
342	836	13-May-2025	694	JUNAID IQBAL MUHAMMAD IQBAL	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
343	837	13-May-2025	710	AMR MOHAMED GAMALELDIN AHMED	Dr.Bright Maduka Atune	Consultation,CBC	170.00	170.00	0.00	0.00	0.00	170.00	0.00	170.00	Cash		0.00
344	838	13-May-2025	711	SARAH KYUNGU ATSHAINA	Dr.Bright Maduka Atune	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
345	839	13-May-2025	712	CHUKWUDI ANTHONY NEVO	Dr.Bright Maduka Atune	Consultation,ADVANCE WELLNESS,HELICOBACTER PYLORI ANTIBODY	399.00	399.00	0.00	0.00	0.00	399.00	0.00	399.00	Cash		0.00
346	84	30-Jan-2025	90	MUNA ABDO OMAR ALAAARAG	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
347	840	14-May-2025	696	JAMILA SHAHABI	Dr.Munira Hasanali	DIET CONSULTATION FREE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
348	841	14-May-2025	695	DAUD SHAHABI	Dr.Munira Hasanali	DIET CONSULTATION FREE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
349	842	14-May-2025	301	ABDALAZIZ A M A ALASHQAR	Dr.Sruti Mary Joseph	URINE CULTURE/COLONY COUNT,ASSAY OF AMYLASE,FREE HOME COLLECTION SERVICE	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
350	843	14-May-2025	714	RAMESH SAPKOTA	Dr.Maryam Hatim Asgar A	STANDARD HEALTH CHECK UP	99.00	99.00	0.00	0.00	0.00	99.00	0.00	99.00	Cash		0.00
351	844	14-May-2025	713	MAJITH THAVARASA	Dr.Bright Maduka Atune	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
352	845	14-May-2025	715	ABUALGSIM AWADALLA KHALID ALI	Dr.Maryam Hatim Asgar A	FULL BODY CHECK UP	199.00	199.00	0.00	0.00	0.00	199.00	0.00	250.00	Cash		0.00
353	846	14-May-2025	716	KHALID GASIMALLA KHALID ALI	Dr.Maryam Hatim Asgar A	FULL BODY CHECK UP	199.00	199.00	0.00	0.00	0.00	199.00	0.00	250.00	Cash		0.00
354	847	14-May-2025	662	GLADYS UBACHI AGOMUOH	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
355	848	14-May-2025	718	MARIFE CANGAS BUMAGAT	Dr.Bright Maduka Atune	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
356	849	14-May-2025	664	DARE JOSHUA ONI	Dr.Maryam Hatim Asgar A	URINE CULTURE/COLONY COUNT,Consultation Follow up	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
357	85	30-Jan-2025	89	HAIDER BEHERINWALA	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
358	850	14-May-2025	719	MAHBOOB AYUB MUHAMMAD AYUB	Dr.Bright Maduka Atune	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
359	851	14-May-2025	712	CHUKWUDI ANTHONY NEVO	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

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Sl.NO	Bill ID	BillDate	FileNo	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
360	852	14-May-2025	723	MUHAMMAD ESHAN KHAN MEHDI KHAN	Dr.Sruti Mary Joseph	MALE HORMONAL PACKAGE ,ASSAY OF FREE TESTOSTERONE	499.00	499.00	0.00	0.00	0.00	499.00	0.00	500.00	Cash		0.00
361	853	14-May-2025	701	DURAR OSAMA MOHAMED AHMED	Dr.Munira Hasanali	DIET CONSULTATION FREE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
362	854	15-May-2025	717	MD DELOWAR HOSEN MD ISMAIL HOSEN	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
363	159	11-Feb-2025	155	BRUNDA BALIJEPAI RAGHU KUMAR	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
364	16	02-Jan-2025	50	POONAM JAYADEV JAGDA KISHOREBHAI DHAANK	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
365	160	10-Feb-2025	128	PRASHANT ARUN PODUVALI PODUVAL	Dr.Sruti Mary Joseph	HEPATIC FUNCTION PANEL,RENAL FUNCTION PANEL	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
366	161	10-Feb-2025	145	SHAKEELA BANO	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	199.00	175.00	0.00	0.00	24.00	175.00	0.00	175.00	Cash		0.00
367	162	10-Feb-2025	146	AHMAD LIAQ	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	199.00	175.00	0.00	0.00	24.00	175.00	0.00	175.00	Cash		0.00
368	163	10-Feb-2025	147	Abdullah Ayman Mohamed Ahmed Hamdy	Dr.Sruti Mary Joseph	MEN HORMONAL PACKAGE ,ASSAY OF FREE TESTOSTERONE,ADVANCE WELLNESS	798.00	598.00	0.00	0.00	200.00	598.00	0.00	598.00	Cash		0.00
369	164	09-Feb-2025	149	PRIYANKA DALMEIDA STANY DALMEIDA	Dr.Sruti Mary Joseph	ADVANCE WELLNESS	249.00	249.00	0.00	0.00	0.00	249.00	0.00	250.00	Cash		0.00
370	165	14-Feb-2025	152	Hanane El Quajdy	Dr.Sruti Mary Joseph	IMMUNOASSAY TUMOR CA 125,TORCH IGG AND IGM	750.00	730.00	0.00	0.00	20.00	730.00	0.00	730.00	Cash		0.00
371	166	14-Feb-2025	160	BAREERA AFTAB MUBBASHIR HUSSAIN	Dr.Sruti Mary Joseph	HEPATITIS C AB TEST,HEPATITIS B SURFACE AG IA,ASSAY THYROID STIM HORMONE,TOXOPLASMA	650.00	450.00	0.00	0.00	200.00	450.00	0.00	450.00	Cash		0.00
372	167	15-Feb-2025	163	AMMAR OMER	Dr.Sruti Mary Joseph	HTLV/HIV CONFIRMJ ANTIBODY	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
373	168	15-Feb-2025	162	FARHIN RAFIQUE NATHANI RAFIK NATHANI	Dr.Sruti Mary Joseph	Methylation pannel - MTHFR MTR MTRR AHCY COM ,GLYCOSYLATED HEMOGLOBIN TEST,ASSAY OF	3,200.00	3,000.00	0.00	0.00	200.00	3,000.00	0.00	3,000.00	Cash		0.00
374	169	15-Feb-2025	161	SHOAIB OMAR	Dr.Sruti Mary Joseph	Methylation pannel - MTHFR MTR MTRR AHCY COM ,GLYCOSYLATED HEMOGLOBIN TEST,ASSAY OF	3,200.00	3,000.00	0.00	0.00	200.00	3,000.00	0.00	3,000.00	Cash		0.00
375	17	02-Jan-2025	48	ALBERTO GUSTAVO BERNA JUNIOR	Dr.Sruti Mary Joseph	FITNESS PACKAGE	699.00	699.00	0.00	0.00	0.00	699.00	0.00	699.00	Cash		0.00
376	170	01-Feb-2025	112	HATIM ASGAR ALI ASGAR ALI	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	150.00	0.00	0.00	149.00	150.00	0.00	150.00	Cash		0.00
377	171	09-Feb-2025	144	SHREELATA PILLAY KOCHUPURACKAL NARAYAN	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
378	172	16-Feb-2025	165	PATRICK MULLER	Dr.Sruti Mary Joseph	HOME COLLECTION SERVICE CHARGES ,ASSAY OF PSA TOTAL	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
379	173	16-Feb-2025	167	NOUR ALI HOUDA JIHAD FAYAD	Dr.Sruti Mary Joseph	VITAMIN D 25 HYDROXY,EXICUTIVE HORMONAL PACKAGE ,ASSAY OF INSULIN	799.00	799.00	0.00	0.00	0.00	799.00	0.00	799.00	Cash		0.00

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380	174	16-Feb-2025	166	ACHRAF JALAL ALOABI	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
381	175	16-Feb-2025	164	SOHAN PRASAD SREENIVAS VENKANNAGUDDA	Dr.Sruti Mary Joseph	ASSAY THYROID STIM HORMONE, GLYCOSYLATED HEMOGLOBIN TEST, ASSAY OF MAGNESIUM, ASSAY	500.00	450.00	0.00	0.00	50.00	450.00	0.00	450.00	Cash		0.00
382	176	16-Feb-2025	168	MANSOOR BAWASIR SHAIK	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
383	177	16-Feb-2025	169	LINA CADENAS	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	299.00	0.00	0.00	0.00	299.00	0.00	300.00	Cash		0.00
384	178	17-Feb-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
385	179	17-Feb-2025	174	MOHAMED SALAH NASRI	Dr.Sami Eltaher Mohmme	Consultation, CBC, MICROSCOPIC EXAM OF URINE, RENAL FUNCTION PANEL, IV THERAPY	570.00	500.00	0.00	0.00	70.00	500.00	0.00	500.00	Cash		0.00
386	18	02-Jan-2025	52	ABDUVALI AKHMAD ALI	Dr.Sruti Mary Joseph	MRA WITH CONTRAST ,MRI WITH CONTRAST BRAIN ,FITNESS PACKAGE ,EXICUTIVE HORMONAL PACKAGE	5,793.00	5,300.00	0.00	0.00	493.00	5,300.00	0.00	5,300.00	Cash		0.00
387	180	17-Feb-2025	171	ABDUL MAJID ALIMAHOMED	Dr.Sruti Mary Joseph	ELDERLY MEN PACKAGE ,MICROSCOPIC EXAM OF URINE, ASSAY OF PSA TOTAL	599.00	599.00	0.00	0.00	0.00	599.00	0.00	600.00	Cash		0.00
388	181	17-Feb-2025	175	MEHMOOD UR RAHMAN ABDUL RASHEED	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,Hepatitis C PCR quantitative test	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
389	182	17-Feb-2025	172	KIRAN MENGHANI BASANT KUMAR MENGHANI	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
390	183	17-Feb-2025	176	ABDUL RASHEED CH NIAZ DIN CH	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,C-REACTIVE PROTEIN	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
391	184	18-Feb-2025	177	MUHAMMAD JAWAD ZAHID	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
392	185	18-Feb-2025	180	ADIL BASHIR AHMAD LANKER	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	199.00	149.00	0.00	0.00	50.00	149.00	0.00	150.00	Cash		0.00
393	186	18-Feb-2025	179	KANCCHI TAMANG NAGARKOTI	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	299.00	0.00	0.00	0.00	299.00	0.00	300.00	Cash		0.00
394	187	18-Feb-2025	178	SARLA KUMARI PITAMBAR	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	299.00	0.00	0.00	0.00	299.00	0.00	300.00	Cash		0.00
395	188	17-Feb-2025	173	IQRA ANJUM MOHAMMAD FAROOQ	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	599.00	599.00	0.00	0.00	0.00	599.00	0.00	599.00	Cash		0.00
396	189	19-Feb-2025	101	FOUZIA FARAJ FARAJ	Dr.Sruti Mary Joseph	ADVANCE WELLNESS, ASSAY OF PARATHORMONE, HIV-1/HIV-2 1 RESULT	1,249.00	1,249.00	0.00	0.00	0.00	1,249.00	0.00	1,250.00	Cash		0.00
397	19	02-Jan-2025	51	MALIK KARIMOV KARIMOV	Dr.Sruti Mary Joseph	MRA WITH CONTRAST ,MRI WITH CONTRAST BRAIN ,FITNESS PACKAGE ,EXICUTIVE HORMONAL PACKAGE	5,793.00	5,300.00	0.00	0.00	493.00	5,300.00	0.00	5,300.00	Cash		0.00
398	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
399	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

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400	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
401	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
402	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
403	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
404	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
405	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
406	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
407	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
408	58	12-Jan-2025	82	ATHIRA BABU BABU	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
409	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
410	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
411	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
412	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
413	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
414	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
415	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
416	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
417	588	19-Apr-2025	488	ZARINA BAI ISMAILJI	Dr.Maryam Hatim Asgar A	ENDOCRINOLOGY CONSULTATION ,THYROID ULTRASOUND	850.00	772.50	0.00	0.00	77.50	772.50	0.00	772.50	Cash		0.00
418	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
419	59	13-Jan-2025	14	AAMIR ABDULLAH ASHIK HABIBULLAH HABIBULLAH	Dr.Sruti Mary Joseph	HEPATIC FUNCTION PANEL,CBC,LIPID PANEL	450.00	450.00	0.00	0.00	0.00	450.00	0.00	450.00	Cash		0.00

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420	590	20-Apr-2025	513	BARTOSZ ALEKSANDER MAJEWASKI	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
421	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
422	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
423	593	20-Apr-2025	515	ARSHAD HUSSAIN MOHAMMED KHAJA	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
424	594	20-Apr-2025	514	RUBEENA BEGUM ARSHAD HUSSAIN MOHANNED	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
425	595	20-Apr-2025	516	SALMABAI ASGARALLY SADRIWALA	Dr.Maryam Hatim Asgar A	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
426	596	20-Apr-2025	110	AHAMMED KUTTY POTHIVILTHOTTI PARAMBA	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
427	597	20-Apr-2025	111	ASSIA PARAKKAL SAIDALAVI PARAKKAL	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
428	598	20-Apr-2025	518	MUHAMMAD ASIM ABID JAVED	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
429	599	20-Apr-2025	521	MOHAMED ABDELFAATTAH ELDEMERDASH ELSAID	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
430	6	27-Jan-2025	35	Murtaza Golawala	Dr.Sruti Mary Joseph	ELDERLY MEN PACKAGE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
431	60	14-Jan-2025	13	MOHAMAD MASAAB MASEN NASIF	Dr.Sruti Mary Joseph	CBC,ELECTROLYTE PANEL,C-REACTIVE PROTEIN HS,SUGARS SINGLE QUANT,ASSAY OF	505.00	505.00	0.00	0.00	0.00	505.00	0.00	505.00	Cash		0.00
432	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
433	601	20-Apr-2025	526	SHAMA PARVEEN AMJAD MUHAMMAD AMJAD KHAN	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
434	602	20-Apr-2025	525	SHEKHA SALEH SHEIK SHEIK SALEH IBRAHIM	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
435	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
436	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
437	605	20-Apr-2025	506	ABDUS SAMAD MOZAHIR ALI	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
438	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
439	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

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Sl.NO	Bill ID	BillDate	FileNo	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
440	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
441	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
442	61	14-Jan-2025	9	STROE MARGARETA	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,HOME COLLECTION SERVICE CHARGES	399.00	399.00	0.00	0.00	0.00	399.00	0.00	400.00	Cash		0.00
443	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
444	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
445	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
446	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
447	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
448	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
449	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
450	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
451	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
452	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
453	62	14-Jan-2025	12	SALWA MOOSA PAZHANKAVIL	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
454	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
455	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
456	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
457	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
458	624	21-Apr-2025	260	FATMA MOSSADE LNAWAWY 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
459	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

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Sl.NO	Bill ID	BillDate	FileNo	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
460	626	21-Apr-2025	487	AYESHA AKHTAR MUHAMMAD AKHTAR	Dr.Maryam Hatim Asgar #	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
461	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
462	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
463	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
464	63	14-Jan-2025	10	VARTOSU VICTORIA	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
465	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
466	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
467	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
468	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
469	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
470	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
471	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
472	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
473	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
474	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
475	64	14-Jan-2025	11	STROE ROMANA	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
476	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
477	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
478	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
479	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

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480	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
481	65	16-Jan-2025	19	AISHA ASLAM	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	249.00	249.00	0.00	0.00	0.00	249.00	0.00	250.00	Cash		0.00
482	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
483	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
484	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
485	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
486	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
487	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
488	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
489	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
490	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
491	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
492	66	15-Jan-2025	17	FRPZAN DUNIYA DUNIYA	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
493	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
494	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
495	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
496	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
497	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
498	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
499	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

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500	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
501	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
502	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
503	67	16-Jan-2025	20	MUNA ABDULLAH MOHAMMED MOOSA	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,MINI HAIR FALL PACKAGE	598.00	598.00	0.00	0.00	0.00	598.00	0.00	598.00	Cash		0.00
504	670	09-Jan-2025	3	* Megi Kasaj	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
505	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
506	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
507	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
508	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
509	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
510	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
511	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
512	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
513	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
514	68	16-Jan-2025	18	rakhima khamitova	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
515	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
516	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
517	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
518	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
519	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

Sl.NO	Bill ID	BillDate	FileNo	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
520	685	27-Apr-2025	573	RAYNA RIKEN DOSHI DOSHI RIKEN JATINBHAI	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
521	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
522	687	27-Apr-2025	585	FAIROOZA FAROOK	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
523	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
524	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
525	69	16-Jan-2025	21	SUSAN RAVIKUMAR	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
526	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
527	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
528	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
529	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
530	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
531	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
532	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
533	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
534	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
535	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
536	7	27-Jan-2025	37	SHAHNA IQBAL MOHAMMED IQBAL	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
537	70	16-Jan-2025	22	MOHAMMED SIRAJ SALEH MOHAMMED	Dr.Sruti Mary Joseph	ASSAY OF PARATHORMONE,ADVANCE PREMIUM	699.00	699.00	0.00	0.00	0.00	699.00	0.00	700.00	Cash		0.00
538	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
539	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

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Sl.NO	Bill ID	BillDate	FileNo	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
540	190	19-Feb-2025	181	SAYED AUN HASSAN ARSHAD ALI SHAH	Dr.Sruti Mary Joseph	MEN HORMONAL PACKAGE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
541	191	20-Feb-2025	182	MUHAMMAD ASHRAF SHAIKH WASWANDA	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
542	192	20-Feb-2025	183	OWAIS FAROOQ FAROOQ AHMAD JAN	Dr.Sruti Mary Joseph	MEN HORMONAL PACKAGE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
543	855	15-May-2025	724	DIANA REINA PASIT	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
544	856	15-May-2025	676	KHOJEMA BOHRA TAIYAB ALI JI	Dr.Maryam Hatim Asgar A	STANDARD HEALTH CHECK UP ,1 AED CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
545	857	15-May-2025	726	RAJ PURUSHOTHAM POTHGANTI	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
546	858	15-May-2025	725	MARILYN LOPEZ POLICARPIO	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
547	859	15-May-2025	727	FAREHA ALTAF SHAIKH MOHAMMED SIDDIQ	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
548	86	30-Jan-2025	88	MEHARNISHA BEGAM MOHAMED JAHABAR	Dr.Sruti Mary Joseph	SUGARS SINGLE QUANT,HOME COLLECTION SERVICE CHARGES	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
549	860	15-May-2025	697	ZAINAB BHALOO	Dr.Maryam Hatim Asgar A	STD PANEL 7 PARAMETERS ,MAMOGRAPH UNILATRAL ,HIV-1 AG IA,Consultation	1,499.00	1,449.00	0.00	0.00	50.00	1,449.00	0.00	1,449.00	Cash		0.00
550	861	15-May-2025	728	ANTHONY PRAKASH LOURDHU	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
551	862	15-May-2025	698	HUSAINA MOHAMMED DALOTWALA FAKHRUDDIN	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
552	863	15-May-2025	731	IZNA RISHAD NAGIN RIDHAD	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
553	864	15-May-2025	732	JAMES MURUGAN NADAR MANI MURUGAN	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
554	865	15-May-2025	730	DAVID ROMELLE CALIANGA VIRAY	Dr.Bright Maduka Atune	ECG ,Consultation,LUNG FUNCTION TEST ,STANDARD HEALTH CHECK UP	449.00	449.00	0.00	0.00	0.00	449.00	0.00	449.00	Cash		0.00
555	866	03-May-2025	736	PRABHA VISHALAKSHI MADHAVAN	Dr.Sruti Mary Joseph	PROTHROMBIN TEST	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
556	867	16-May-2025	743	AURORA PICCINELLI	Dr.Sruti Mary Joseph	FOOD INTOLARANCE PANEL 220PARAMETERS,INHALANT PANEL 44	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
557	868	16-May-2025	742	ALFADIL MOHAMED ELFADOL ABDALKRIM	Dr.Sruti Mary Joseph	ELDERLY MEN PACKAGE ,MICROSCOPIC EXAM OF URINE	349.00	349.00	0.00	0.00	0.00	349.00	0.00	350.00	Cash		0.00
558	869	16-May-2025	741	MOHAMED ELFADUL ABDELKRIM GUMA	Dr.Sruti Mary Joseph	ELDERLY MEN PACKAGE ,C-REACTIVE PROTEIN,HOME COLLECTION SERVICE CHARGES	469.00	449.00	0.00	0.00	20.00	449.00	0.00	450.00	Cash		0.00
559	87	20-Jan-2025	94	BETTY NAMUGAMBWA	Dr.Sruti Mary Joseph	HIV-1ANTIBODY	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00

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560	870	16-May-2025	740	ZAMZAM MOHAMED BUSHARA DOSA	Dr.Sruti Mary Joseph	ELDERLY WOMEN,MICROSCOPIC EXAM OF URINE,RBC SED RATE NONAUTOMATED	399.00	399.00	0.00	0.00	0.00	399.00	0.00	400.00	Cash		0.00
561	871	16-May-2025	735	TANZA RAHIS RAHISUDHEEN	Dr.Sruti Mary Joseph	MINI HAIR FALL PACKAGE,ASSAY OF ZINC,ASSAY OF INSULIN	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
562	872	16-May-2025	734	RIAN IBN RAHIS RAHISUDHEEN	Dr.Sruti Mary Joseph	MINI HAIR FALL PACKAGE,COMPREHENSIVE PACKAGE.,ASSAY OF ZINC	639.00	639.00	0.00	0.00	0.00	639.00	0.00	640.00	Cash		0.00
563	873	16-May-2025	733	THAHSEEN NASSAR THONIKADAVATH ABDUL	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,ASSAY OF ZINC,ASSAY OF INSULIN	599.00	599.00	0.00	0.00	0.00	599.00	0.00	600.00	Cash		0.00
564	874	16-May-2025	662	GLADYS UBACHI AGOMUOH	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
565	875	16-May-2025	676	KHOJEMA BOHRA TAIYAB ALI JI	Dr.Maryam Hatim Asgar A	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
566	876	16-May-2025	727	FAREHA ALTAF SHAIKH MOHAMMED SIDDIQ	Dr.Maryam Hatim Asgar A	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
567	877	16-May-2025	730	DAVID ROMELLE CALIANGA VIRAY	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
568	878	16-May-2025	664	DARE JOSHUA ONI	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
569	879	16-May-2025	724	DIANA REINA PASIT	Dr.Maryam Hatim Asgar A	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
570	88	20-Jan-2025	93	PETER MAINA KANYINGI	Dr.Sruti Mary Joseph	HIV-1ANTIBODY	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
571	880	16-May-2025	726	RAJ PURUSHOTHAM POTHGANTI	Dr.Maryam Hatim Asgar A	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
572	881	16-May-2025	712	CHUKWUDI ANTHONY NEVO	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
573	882	16-May-2025	746	DAPHINE NYIRANEZA	Dr.Bright Maduka Atune	Consultation,IMPLANOL REMOVAL	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
574	883	17-May-2025	753	ABDULRAHMAN AHMED MUNASSAR SALEH	Dr.Maryam Hatim Asgar A	FITNESS PACKAGE	549.00	549.00	0.00	0.00	0.00	549.00	0.00	549.00	Cash		0.00
575	884	17-May-2025	752	MARWA MOHAMAD ALHADDAD	Dr.Sruti Mary Joseph	FITNESS PACKAGE ,FREE HOME COLLECTION SERVICE	549.00	500.00	0.00	0.00	49.00	500.00	0.00	500.00	Cash		0.00
576	885	17-May-2025	750	ABHILASH MOHAN KADVANNOR MOHANDAS	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
577	886	17-May-2025	749	SHAMITHA RAMAKRISHNAN	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
578	887	17-May-2025	748	AKMAL GOFUR ARSLONBEKOVINCH	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
579	888	17-May-2025	747	FIRUZA ABDUVAKHO OVNA ABDULLOEVA	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

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580	889	17-May-2025	724	DIANA REINA PASIT	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
581	89	21-Jan-2025	98	AMINA SALPAGAROVA	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
582	890	17-May-2025	104	EMAD AHMAD MOHD SAEED WAWEEL	Dr.Sruti Mary Joseph	FITNESS PACKAGE ,EXICUTIVE HORMONAL PACKAGE ,ASSAY OF INSULIN,ASSAY OF PSA TOTAL,ASSAY OF	1,748.00	1,738.00	0.00	0.00	10.00	1,738.00	0.00	1,738.00	Cash		0.00
583	891	18-May-2025	754	CHIPPY MUPPETTIYIL SHIVAPRASAD	Dr.Sruti Mary Joseph	ANTI TPO ,ASSAY THYROID STIM HORMONE	300.00	280.00	0.00	0.00	20.00	280.00	0.00	280.00	Cash		0.00
584	892	18-May-2025	729	KHAN MOHAMMED NASARU KHAN	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
585	893	18-May-2025	744	KRISTIE CHUA ACERO	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
586	894	18-May-2025	745	RUBY ROSE LOZANO STANA	Dr.Bright Maduka Atune	STANDARD HEALTH CHECK UP ,1 AED CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
587	895	18-May-2025	585	FAIROOZA FAROOK	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
588	896	18-May-2025	758	YASHFA SALMAN SALMAN BADAR	Dr.Maryam Hatim Asgar #	CBC,BLD TYPING SEROLOGIC RH PHNT	120.00	70.00	0.00	0.00	50.00	70.00	0.00	70.00	Cash		0.00
589	897	18-May-2025	759	ANUMOL PURUSHOTHAMAN PURUSHOTHAMAN	Dr.Sruti Mary Joseph	VITAMIN B-12,VITAMIN D 25 HYDROXY,CBC	220.00	200.00	0.00	0.00	20.00	200.00	0.00	200.00	Cash		0.00
590	898	18-May-2025	760	VIKTORIJA STRAUTMANS	Dr.Bright Maduka Atune	Consultation,VAGINAL FOREIGN BODY REMOVAL,IV CEFTRIAXONE SODIUM,METRONIDAZOLE 100ML	550.00	550.00	0.00	0.00	0.00	550.00	0.00	550.00	Cash		0.00
591	899	18-May-2025	761	SAMI AHMED SALEH ALI ALHOSANI	Dr.Bright Maduka Atune	Consultation,IV CEFTRIAXONE SODIUM,METRONIDAZOLE 100ML,STREPTOCOCCUS A	550.00	460.00	0.00	0.00	90.00	460.00	0.00	460.00	Cash		0.00
592	9	27-Jan-2025	39	HIMAL KHADKA	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
593	90	23-Jan-2025	46	MOMANNAD ATEF AREF SALAMEH	Dr.Sruti Mary Joseph	ADVANCE WELLNESS	299.00	299.00	0.00	0.00	0.00	299.00	0.00	300.00	Cash		0.00
594	900	18-May-2025	762	RANIA ZOLFO ELSIR OSMAN	Dr.Bright Maduka Atune	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
595	901	19-May-2025	697	ZAINAB BHALOO	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
596	902	19-May-2025	765	HUSSEIN MAHMOUD AHMED ABDELHAI	Dr.Bright Maduka Atune	Consultation	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
597	903	19-May-2025	764	ALAWIA SULIMAN MOHAMED ELAMIN	Dr.Bright Maduka Atune	Consultation	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
598	904	19-May-2025	767	ARSLAN ANNADOV	Dr.Maryam Hatim Asgar #	HIV-1/HIV-2 1 RESULT ANTBODY	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
599	905	19-May-2025	766	EDNA MORTEJO BARIQUIT DAYA	Dr.Bright Maduka Atune	NORMAL SICK LEAVE	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00

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Sl.NO	Bill ID	BillDate	FileNo	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
600	906	20-May-2025	768	ABDULMAJEED ALI H ALMAKAYIL	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
601	907	20-May-2025	773	JEBIN DAN MATHEW PUTHEN VITTAL THEKKATHIL	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
602	908	20-May-2025	772	ANKUR VASHISHLTHA JAI BHAGWAN SHARMA	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
603	909	20-May-2025	771	KAVITA RAM SANJAY AGGARWAL	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
604	91	22-Jan-2025	54	AHMED ZUBAIR ALI KHAN AFTAB AHMED KHAN	Dr.Maryam Hatim Asgar #	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
605	910	20-May-2025	769	SANJANA VED GUPTA	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
606	911	20-May-2025	770	KHADIJA EL BERCH	Dr.Bright Maduka Atune	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
607	912	20-May-2025	522	EMEKA FRANCIS ANENE	Dr.Bright Maduka Atune	Consultation,LIPID PANEL	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
608	913	20-May-2025	774	PRUDVHI SRIRAMNENI YOGANANDAM NAIDU	Dr.Maryam Hatim Asgar #	MALE HORMONAL PACKAGE ,SEMEN ANALYSIS	499.00	499.00	0.00	0.00	0.00	499.00	0.00	499.00	Cash		0.00
609	914	20-May-2025	767	ARSLAN ANNADOV	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
610	915	20-May-2025	762	RANIA ZOLFO ELSIR OSMAN	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
611	916	21-May-2025	779	TASNEEM HAKIMUDDIN	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,SUGARS SINGLE QUAL	249.00	249.00	0.00	0.00	0.00	249.00	0.00	300.00	Cash		0.00
612	917	21-May-2025	778	RAHISUDHEEN ABU KUYILLANKATTIL	Dr.Sruti Mary Joseph	MINI HAIR FALL PACKAGE,ANTI TPO ,ANTINUCLEAR ANTIBODIES (ANA),CBC,C-REACTIVE PROTEIN,ASSAY	1,010.00	970.00	0.00	0.00	40.00	970.00	0.00	970.00	Cash		0.00
613	918	21-May-2025	777	GOUTAM KEWALRAMANI	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	299.00	0.00	0.00	0.00	299.00	0.00	300.00	Cash		0.00
614	919	21-May-2025	194	SANTOSH KUMAR TARINIGANT	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
615	92	21-Jan-2025	97	RAFIF M NAZIR SEBAI	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
616	920	21-May-2025	781	NEELOFAR RUMMAN NIYAMATULLAH KHAN	Dr.Sruti Mary Joseph	USG ABDOMINAL	550.00	550.00	0.00	0.00	0.00	550.00	0.00	550.00	Cash		0.00
617	921	21-May-2025	780	KO KO ZAW	Dr.Maryam Hatim Asgar #	CHEST X RAY ONE VIEW	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
618	922	22-May-2025	404	ASKHAT BIKMANOV	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,EXICUTIVE HORMONAL PACKAGE ,ASSAY OF SEX HORMONE GLOBUL	898.00	898.00	0.00	0.00	0.00	898.00	0.00	898.00	Cash		0.00
619	923	22-May-2025	785	BARBARA RUGURU NJAGI	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,FEMALE HORMONAL PACKAGE	548.00	548.00	0.00	0.00	0.00	548.00	0.00	548.00	Cash		0.00

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Sl.NO	Bill ID	BillDate	FileNo	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
620	924	22-May-2025	783	SAUMYA MUKESHKUMAR RAMANI	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,MICROSCOPIC EXAM OF URINE	349.00	349.00	0.00	0.00	0.00	349.00	0.00	350.00	Cash		0.00
621	925	22-May-2025	793	BILAL AHMAD FAQIR MUHAMMAD	Dr.Bright Maduka Atune	Consultation,H PYLORI AG IA	250.00	200.00	0.00	0.00	50.00	200.00	0.00	200.00	Cash		0.00
622	926	22-May-2025	775	ANGELINE DATO APOSTOL	Dr.Maryam Hatim Asgar A	STANDARD HEALTH CHECK UP ,1 AED CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
623	927	22-May-2025	794	KHADEEJA MOOSA SULEMAN	Dr.Sruti Mary Joseph	ASSAY OF IRON,CBC,ASSAY OF THYROID (T3 OR T4)	270.00	250.00	0.00	0.00	20.00	250.00	0.00	250.00	Cash		0.00
624	928	22-May-2025	795	FAVOUR CHIZOBA	Dr.Bright Maduka Atune	Consultation,STANDARD HEALTH CHECK UP	199.00	199.00	0.00	0.00	0.00	199.00	0.00	199.00	Cash		0.00
625	929	23-May-2025	793	BILAL AHMAD FAQIR MUHAMMAD	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
626	93	22-Jan-2025	53	SAIRA AHMAED ZUBAIR ALI KHAN	Dr.Maryam Hatim Asgar A	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
627	930	23-May-2025	798	MANJUNATH THIRUVALLUR RAMACHANDRAN	Dr.Bright Maduka Atune	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
628	931	23-May-2025	795	FAVOUR CHIZOBA	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
629	932	23-May-2025	800	KATREEN ZAMORA PROTACIO	Dr.Sruti Mary Joseph	ASSAY THYROID STIM HORMONE,HEPATITIS B SURFACE AG IA	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
630	933	23-May-2025	301	ABDALAZIZ A M A ALASHQAR	Dr.Sruti Mary Joseph	STD PANEL 7 PARAMETERS	749.00	700.00	0.00	0.00	49.00	700.00	0.00	700.00	Cash		0.00
631	934	23-May-2025	797	MASUMA VAKI VAKI MUHAMMAD	Dr.Sruti Mary Joseph	ADVANCE PREMIUM	399.00	399.00	0.00	0.00	0.00	399.00	0.00	400.00	Cash		0.00
632	935	23-May-2025	796	HINA VAKIL HASNAIN VAKIL	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	299.00	0.00	0.00	0.00	299.00	0.00	300.00	Cash		0.00
633	936	23-May-2025	799	KHLIFA RAH	Dr.Bright Maduka Atune	Consultation,WOUND DRESSING,STANDARD HEALTH CHECK UP ,MICROSCOPIC EXAM OF URINE	349.00	349.00	0.00	0.00	0.00	349.00	0.00	349.00	Cash		0.00
634	937	24-May-2025	812	LEEN MOHD ASAM YOUNIS YOUNIS	Dr.Sruti Mary Joseph	CBC,MICROSCOPIC EXAM OF URINE,HIV-1/HIV-2 1 RESULT ANTBDY	270.00	270.00	0.00	0.00	0.00	270.00	0.00	270.00	Cash		0.00
635	938	24-May-2025	811	KHALED MOHD ASAM YOUNIS YOUNIS	Dr.Sruti Mary Joseph	MICROSCOPIC EXAM OF URINE,CBC	120.00	120.00	0.00	0.00	0.00	120.00	0.00	120.00	Cash		0.00
636	939	24-May-2025	809	ABDULLAH MOHD ASAM YOUNIS YOUNIS	Dr.Sruti Mary Joseph	CBC,MICROSCOPIC EXAM OF URINE	120.00	120.00	0.00	0.00	0.00	120.00	0.00	120.00	Cash		0.00
637	94	22-Jan-2025	102	BASHAR NASEER TAWFEEQ	Dr.Sruti Mary Joseph	FITNESS PACKAGE ,ASSAY IGA/IGD/IGG/IGM EACH	949.00	949.00	0.00	0.00	0.00	949.00	0.00	949.00	Cash		0.00
638	940	24-May-2025	810	SARAH MOHD ASAM YOUNIS YOUNIS	Dr.Sruti Mary Joseph	CBC,MICROSCOPIC EXAM OF URINE,HIV-1/HIV-2 1 RESULT ANTBDY	270.00	270.00	0.00	0.00	0.00	270.00	0.00	270.00	Cash		0.00
639	941	24-May-2025	808	OLA H H ALKHATIB	Dr.Sruti Mary Joseph	CBC,MICROSCOPIC EXAM OF URINE,HIV-1/HIV-2 1 RESULT ANTBDY	270.00	270.00	0.00	0.00	0.00	270.00	0.00	270.00	Cash		0.00

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640	974	28-May-2025	770	KHADIJA EL BERCH	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
641	942	24-May-2025	807	MOHD ASAM YOUNIS MOHD SAID YOUNIS	Dr.Sruti Mary Joseph	CBC,MICROSCOPIC EXAM OF URINE,HIV-1/HIV-2 1 RESULT ANTBDY,HOME COLLECTION SERVICE	470.00	470.00	0.00	0.00	0.00	470.00	0.00	470.00	Cash		0.00
642	943	24-May-2025	805	SEPHORA SESIMA NSINGI	Dr.Sruti Mary Joseph	ADVANCE PREMIUM	399.00	399.00	0.00	0.00	0.00	399.00	0.00	400.00	Cash		0.00
643	944	24-May-2025	804	DIA MUMESH RAMANI	Dr.Sruti Mary Joseph	ADVANCE PREMIUM	399.00	349.00	0.00	0.00	50.00	349.00	0.00	350.00	Cash		0.00
644	945	24-May-2025	803	TAMANA GUPTA PRAKASH	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
645	946	24-May-2025	802	NIKOUNJ GUPTA PRAKASH	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
646	947	25-May-2025	813	HIBA JAMAL BAKI	Dr.Bright Maduka Atune	1 AED CONSULTATION ,MICROSCOPIC EXAM OF URINE	51.00	51.00	0.00	0.00	0.00	51.00	0.00	51.00	Cash		0.00
647	948	25-May-2025	814	DEYAA ALHAK IBRAHIM ADI	Dr.Bright Maduka Atune	1 AED CONSULTATION ,MICROSCOPIC EXAM OF URINE	51.00	51.00	0.00	0.00	0.00	51.00	0.00	51.00	Cash		0.00
648	949	25-May-2025	791	GLESSIE JAN LALAGUNA TABAO	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
649	95	20-Jan-2025	92	NIDHI SOOD	Dr.Sruti Mary Joseph	FOOD INTOLARANCE PANEL 220PARAMETERS,ADVANCE PREMIUM	1,799.00	1,799.00	0.00	0.00	0.00	1,799.00	0.00	1,800.00	Cash		0.00
650	950	25-May-2025	815	SHERYL BERNARDINO FELIPE	Dr.Bright Maduka Atune	Consultation,STANDARD HEALTH CHECK UP ,C-REACTIVE PROTEIN	269.00	269.00	0.00	0.00	0.00	269.00	0.00	269.00	Cash		0.00
651	951	25-May-2025	816	ANDREW KAGGWA	Dr.Bright Maduka Atune	Consultation,VOLTAREN 75MG/3ML	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
652	952	25-May-2025	805	SEPHORA SESIMA NSINGI	Dr.Bright Maduka Atune	1 AED CONSULTATION ,H PYLORI AG IA	151.00	151.00	0.00	0.00	0.00	151.00	0.00	151.00	Cash		0.00
653	953	24-May-2025	799	KHLIFA RAH	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
654	954	24-May-2025	806	FATIMA AHMAD ALAHMAD	Dr.Maryam Hatim Asgar A	ASSAY THYROID STIM HORMONE,ANTI MULLERIAN HORMONE (AMH),ASSAY OF PROLACTIN	499.00	450.00	0.00	0.00	49.00	450.00	0.00	450.00	Cash		0.00
655	955	25-May-2025	817	SANTUS IFEANYI OMEIRE	Dr.Bright Maduka Atune	Consultation,IV CEFTRIAXONE SODIUM,METRONIDAZOLE 100ML	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
656	956	26-May-2025	823	ABHINAV SHINE KARUMATHIL VASU SHINE	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
657	957	26-May-2025	820	HUDA ABDALLA AHMED ALI	Dr.Sruti Mary Joseph	CHORIONIC GONADOTROPIN TEST,FREE HOME COLLECTION SERVICE	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
658	1012	01-Jun-2025	841	SHREYA SHANTILAL RATNANI	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
659	1013	01-Jun-2025	855	OKORO GODDAY IZEDONWEN	Dr.Bright Maduka Atune	1 AED CONSULTATION ,CBC,H PYLORI AG IA	221.00	201.00	0.00	0.00	20.00	201.00	0.00	201.00	Cash		0.00

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660	1014	01-Jun-2025	854	RESHMA SHAHIN HAMID ALI	Dr.Maryam Hatim Asgar #	THYROID PROFILE	200.00	100.00	0.00	0.00	100.00	100.00	0.00	100.00	Cash		0.00
661	1015	01-Jun-2025	530	JEFFREY DAVID TAGARO	Dr.Maryam Hatim Asgar #	ASSAY OF ESTRADIOL,ASSAY OF TOTAL TESTOSTERONE	280.00	280.00	0.00	0.00	0.00	280.00	0.00	280.00	Cash		0.00
662	1016	01-Jun-2025	816	ANDREW KAGGWA	Dr.Bright Maduka Atune	Consultation Follow up,STANDARD HEALTH CHECK UP	99.00	99.00	0.00	0.00	0.00	99.00	0.00	99.00	Cash		0.00
663	1017	01-Jun-2025	864	THERESA BLAY	Dr.Bright Maduka Atune	Consultation	150.00	130.00	0.00	0.00	20.00	130.00	0.00	130.00	Cash		0.00
664	1018	01-Jun-2025	865	MOHAMMAD KHALID GULI MEHMOOD AHMAD GULI	Dr.Sruti Mary Joseph	ELECTROLYTE PANEL,SUGARS SINGLE QUAL,MICROSCOPIC EXAM OF URINE,FREE HOME	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
665	1019	02-Jun-2025	284	JAYDEV GHANSHYAM 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
666	102	31-Jan-2025	105	KAMAL KAMAL NEWANDRAM KHIANI	Dr.Sruti Mary Joseph	ASSAY OF TRIGLYCERIDES,C-REACTIVE PROTEIN HS,ASSAY OF BLOOD/URIC ACID,VITAMIN D 25	325.00	325.00	0.00	0.00	0.00	325.00	0.00	325.00	Cash		0.00
667	1020	02-Jun-2025	869	ALI KHALFAN ABDULLA HAMADAN ALJAHOURI	Dr.Sruti Mary Joseph	FOOD INTOLARANCE PANEL 220PARAMETERS,FOOD ALLERGY PANEL 44 PARAMETERS,HOME COLLECTION	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
668	1021	02-Jun-2025	868	ARJUN SHAN KOOKKIRI SHAJ KOOKKIRI	Dr.Bright Maduka Atune	Consultation,STANDARD HEALTH CHECK UP ,HOMA-IR Test	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
669	1022	02-Jun-2025	545	RASHIDA HUSSAIN	Dr.Zain Cura Lab	BASIC HEALTH CHECK -UP PACKAGE	49.00	49.00	0.00	0.00	0.00	49.00	0.00	49.00	Cash		0.00
670	1023	02-Jun-2025	855	OKORO GODDAY IZEDONWEN	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
671	1024	02-Jun-2025	870	ANASTASIIA STEPANOVA	Dr.Sruti Mary Joseph	STREPTOCOCCUS A ANTIGEN DETECTION FORM THROAT SWAB ,CULTURE THROAT SPECIMN	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
672	1025	02-Jun-2025	867	SUKHWINDER SINGH KEHAR SINGH	Dr.Zain Cura Lab	ADVANCE WELLNESS	249.00	249.00	0.00	0.00	0.00	249.00	0.00	250.00	Cash		0.00
673	1026	02-Jun-2025	816	ANDREW KAGGWA	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
674	1088	15-Jun-2025	911	USMAN TAHIR MUNIR	Dr.Zain Cura Lab	STANDARD HEALTH CHECK UP	99.00	99.00	0.00	0.00	0.00	99.00	0.00	99.00	Cash		0.00
675	1027	02-Jun-2025	827	BERNARDO CORONADO CASIMERO ROA	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
676	1028	02-Jun-2025	828	JOEDELINE RAYPON GABUTAN	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
677	1029	02-Jun-2025	838	EUGENE DIAS NOEL DIAS	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
678	103	31-Jan-2025	107	RITIKA TOTLANI KHIANI MURALIDHAR TOTLANI	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,SUGARS SINGLE QUAL	249.00	249.00	0.00	0.00	0.00	249.00	0.00	249.00	Cash		0.00
679	1030	02-Jun-2025	866	SVETLANA MAKEEBA MAKEEVA	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,MICROSCOPIC EXAM OF URINE,FREE HOME COLLECTION SERVICE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00

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680	1031	01-Jun-2025	859	THAER ABDUL WALID MUTLAG	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
681	1032	03-Jun-2025	872	ANUPAMA RAKESH RAKESH SIVADAS	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,CARDIAC MARKAR ,ASSAY OF SEX HORMONE GLOBUL,ANTI TPO ,FREE	998.00	998.00	0.00	0.00	0.00	998.00	0.00	998.00	Cash		0.00
682	1033	03-Jun-2025	744	KRISTIE CHUA ACERO	Dr.Bright Maduka Atune	STANDARD HEALTH CHECK UP	99.00	99.00	0.00	0.00	0.00	99.00	0.00	99.00	Cash		0.00
683	1034	03-Jun-2025	873	MEHRI NOSRATOLLAH SERVATI	Dr.Sruti Mary Joseph	ADVANCE PREMIUM ,FREE HOME COLLECTION SERVICE	399.00	399.00	0.00	0.00	0.00	399.00	0.00	400.00	Cash		0.00
684	1035	03-Jun-2025	874	HUSAIN 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
685	1036	03-Jun-2025	502	RAJANI KUMARI MAHINDER SINGH	Dr.Maryam Hatim Asgar #	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
686	1037	03-Jun-2025	868	ARJUN SHAN KOOKKIRI SHAJ KOOKKIRI	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
687	1038	04-Jun-2025	876	ILNAR SHAGAREEV	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,EXICUTIVE HORMONAL PACKAGE ,ASSAY OF SEX HORMONE GLOBUL	898.00	898.00	0.00	0.00	0.00	898.00	0.00	898.00	Cash		0.00
688	1039	04-Jun-2025	744	KRISTIE CHUA ACERO	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
689	104	31-Jan-2025	106	KARAN KAMAL KHIANI	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,SUGARS SINGLE QUANT	249.00	249.00	0.00	0.00	0.00	249.00	0.00	249.00	Cash		0.00
690	1040	04-Jun-2025	557	NADEEM RAZA KHAN NAZIM RAZA KHAN	Dr.Zain Cura Lab	CHEST X RAY ONE VIEW	150.00	100.00	0.00	0.00	50.00	100.00	0.00	100.00	Cash		0.00
691	1041	04-Jun-2025	878	BRYAN ALFERD PABLO REYES	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
692	1042	04-Jun-2025	879	IJAHS MARUTHIMOOTIL MEERASAHIB MAJEED	Dr.Bright Maduka Atune	Consultation,STANDARD HEALTH CHECK UP	249.00	249.00	0.00	0.00	0.00	249.00	0.00	249.00	Cash		0.00
693	1043	05-Jun-2025	867	SUKHWINDER SINGH KEHAR SINGH	Dr.Bright Maduka Atune	1 AED CONSULTATION ,ECG ,MICROSCOPIC EXAM OF URINE	201.00	201.00	0.00	0.00	0.00	201.00	0.00	201.00	Cash		0.00
694	1044	05-Jun-2025	877	FOYSOL AHMED ABDUL AZIZ	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
695	1045	05-Jun-2025	846	PRAVEEN KANDAMPULLY PRABHAKARAN	Dr.Bright Maduka Atune	GLYCOSYLATED HEMOGLOBIN TEST	50.00	50.00	0.00	0.00	0.00	50.00	0.00	51.00	Cash		0.00
696	1046	05-Jun-2025	881	DIANAH NABULIME	Dr.Bright Maduka Atune	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
697	1047	05-Jun-2025	880	CHRIS ANGELINE MANUEL FERMO	Dr.Etab Alkhaled	Consultation,CHORIONIC GONADOTROPIN TEST	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
698	1048	05-Jun-2025	867	SUKHWINDER SINGH KEHAR 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
699	1049	07-Jun-2025	884	MAHA A S ABUSHABAB	Dr.Etab Alkhaled	SPECIALIST CONSULTATION WITH ULTRASOUND	300.00	250.00	0.00	0.00	50.00	250.00	0.00	250.00	Cash		0.00

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Sl.NO	Bill ID	BillDate	FileNo	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
700	105	31-Jan-2025	108	AMINAH NANYANZI	Dr.Sruti Mary Joseph	FEMALE HORMONAL PACKAGE	399.00	299.00	0.00	0.00	100.00	299.00	0.00	299.00	Cash		0.00
701	1050	07-Jun-2025	885	CHAIMA CHIHAQUI	Dr.Etab Alkhaled	SPECIALIST CONSULTATION WITH ULTRASOUND	300.00	250.00	0.00	0.00	50.00	250.00	0.00	250.00	Cash		0.00
702	1051	07-Jun-2025	883	AMINAT OLAMIDE ADEYEMI	Dr.Bright Maduka Atune	Consultation,IMPLANOL REMOVAL ,IV CEFTRIAXONE SODIUM	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
703	1052	08-Jun-2025	886	PAUL ALBERT JADUI	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,FREE HOME COLLECTION SERVICE	249.00	249.00	0.00	0.00	0.00	249.00	0.00	250.00	Cash		0.00
704	1053	08-Jun-2025	888	OZODAKHON AKHMEDOVA	Dr.Etab Alkhaled	SPECIALIST CONSULTATION WITH ULTRASOUND,CBC,MICROSCOPIC EXAM OF	570.00	520.00	0.00	0.00	50.00	520.00	0.00	550.00	Cash		0.00
705	1054	08-Jun-2025	864	THERESA BLAY	Dr.Bright Maduka Atune	Consultation Follow up,FEMALE HORMONAL PACKAGE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
706	1055	08-Jun-2025	887	HARSH NAMBIAR JITHESH KALIKOT VEETILE	Dr.Sruti Mary Joseph	STD PANEL 7 PARAMETERS	999.00	950.00	0.00	0.00	49.00	950.00	0.00	950.00	Cash		0.00
707	1056	09-Jun-2025	867	SUKHWINDER SINGH KEHAR 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
708	1057	09-Jun-2025	483	HALEEMA FALZA CAREEM	Dr.Sruti Mary Joseph	LIVER FUNCTION TEST,SUGARS SINGLE QUAL,MICROSCOPIC EXAM OF URINE,FREE HOME	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
709	1058	09-Jun-2025	890	ANALIZA TOLEDO UMALI	Dr.Sruti Mary Joseph	H PYLORI AG IA,CBC,HOME COLLECTION SERVICE CHARGES	270.00	270.00	0.00	0.00	0.00	270.00	0.00	270.00	Cash		0.00
710	1059	09-Jun-2025	164	SOHAN PRASAD SREENIVAS VENKANNAGUDDA	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	300.00	Cash		0.00
711	106	03-Jan-2025	52	ABDUVALI AKHMAD ALI	Dr.Sruti Mary Joseph	AMINO ACIDS QUAN 6 OR MORE	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
712	1060	09-Jun-2025	892	NOUHAILA CHERKADUI REDA	Dr.Sruti Mary Joseph	LYME DISEASE ANTIBODY IGM,LYME DISEASE ANTIBODY IGG,COMPREHENSIVE PACKAGE.,HOME	1,209.00	1,209.00	0.00	0.00	0.00	1,209.00	0.00	1,210.00	Cash		0.00
713	1061	10-Jun-2025	895	ZAREEN PERVAIZ AHMED PERVAIZ AHMED ISMAIL	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
714	1062	10-Jun-2025	894	MONICA ANANTHU ERSKINE ERSKINE	Dr.Sruti Mary Joseph	HEPATITIS C AB TEST,VITAMIN D 25 HYDROXY,SUGARS SINGLE QUAL	300.00	250.00	0.00	0.00	50.00	250.00	0.00	250.00	Cash		0.00
715	1063	10-Jun-2025	893	OMER HASSAN ELAMIN ELSHEIKH	Dr.Sruti Mary Joseph	CARDIAC MARKAR ,ADVANCE PREMIUM ,ARTHRITIS PACKAGE ,ASSAY OF PSA TOTAL	1,247.00	1,197.00	0.00	0.00	50.00	1,197.00	0.00	1,200.00	Cash		0.00
716	1064	09-Jun-2025	889	MUZAFAR IQBAL BABAR KHAN	Dr.Bright Maduka Atune	Consultation,USG WHOLE ABDOMEN,UREA,CREATININE,CBC,NORMAL SALINE	1,769.00	1,400.00	0.00	0.00	369.00	1,400.00	0.00	1,400.00	Cash		0.00
717	1065	10-Jun-2025	896	ADA CHRISTABEL ECHEKWUBE	Dr.Bright Maduka Atune	Consultation,CBC,MICROSCOPIC EXAM OF URINE,HELICOBACTER PYLORI ANTIBODY	420.00	370.00	0.00	0.00	50.00	370.00	0.00	370.00	Cash		0.00
718	1066	10-Jun-2025	892	NOUHAILA CHERKADUI REDA	Dr.Maryam Hatim Asgar A	Consultation	170.00	170.00	0.00	0.00	0.00	170.00	0.00	170.00	Cash		0.00
719	1067	10-Jun-2025	897	CYNTHIA CHIZOBA ASUZU	Dr.Bright Maduka Atune	Consultation,CBC	170.00	170.00	0.00	0.00	0.00	170.00	0.00	170.00	Cash		0.00

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720	1068	10-Jun-2025	898	JASMEEN Kaur Inderjit Singh	Dr.Sruti Mary Joseph	ASSAY OF FERRITIN,Free Home Collection Service	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
721	193	20-Feb-2025	184	SAJIDA Amir Hussein Esmail	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
722	194	20-Feb-2025	185	ARAJUKUMARI Ashokkumar Patel	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
723	195	21-Feb-2025	186	NATALIA DOROSHENKO	Dr.Sruti Mary Joseph	Female Hormonal Package	299.00	299.00	0.00	0.00	0.00	299.00	0.00	300.00	Cash		0.00
724	196	21-Feb-2025	187	ABDUL ALEEM Shaik Syed Syed Hakeem	Dr.Sruti Mary Joseph	Comprehensive Package.,Assay of Magnesium,Free Home Collection Service	349.00	349.00	0.00	0.00	0.00	349.00	0.00	350.00	Cash		0.00
725	197	21-Feb-2025	188	SONY Bashir Kulavoor Bashir Ibrahim	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
726	198	21-Feb-2025	189	Baby Zirwa Mehwish Mohamed Azhad	Dr.Sruti Mary Joseph	Food Allergy Panel 44 Parameters,Inhalant Panel 44 Parameters,CBC	1,270.00	1,110.00	0.00	0.00	160.00	1,110.00	0.00	1,110.00	Cash		0.00
727	199	22-Feb-2025	190	THOUFEEK Abdul Nasimudeen	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
728	2	18-Jan-2025	29	Siddhi Patwa Ramesh Chand Patwa	Dr.Sruti Mary Joseph	Hemoglobin Electrophoresis,Advance Wellness	699.00	649.00	0.00	0.00	50.00	649.00	0.00	649.00	Cash		0.00
729	20	03-Jan-2025	51	Malik Karimov Karimov	Dr.Sruti Mary Joseph	Amino Acids Quan 6 or more	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
730	200	22-Feb-2025	191	MOHAMED ZAID AL-HAFI	Dr.Sruti Mary Joseph	Advance Wellness,Free Home Collection Service	249.00	249.00	0.00	0.00	0.00	249.00	0.00	250.00	Cash		0.00
731	201	22-Feb-2025	194	SANTOSH KUMAR Tarinigant	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
732	202	23-Feb-2025	70	ALWED Ayma n Ali Ibrahim	Dr.Sruti Mary Joseph	Paracetamol 100ml IV Therapy ,Free Home Collection Service	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
733	203	23-Feb-2025	195	SHABANA SHAHID Mohammad Yusuf	Dr.Sruti Mary Joseph	Assay of Serum Sodium,Home Collection Service Charges ,C-Reactive Protein	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
734	204	23-Feb-2025	197	JOMANA SAED AbdDullah	Dr.Sruti Mary Joseph	Assay Thyroid Stim Hormone,Assay of Thyroid (T3 or T4),Chorionic Gonadotropin Test,Free	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
735	205	23-Feb-2025	193	SMITHA MENON Sreevilas Venugopalan K	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
736	206	23-Feb-2025	192	SUDEESH KOZHISSERY Velayudhan Chothodi	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
737	207	24-Feb-2025	199	HANAN ANNA Cherian	Dr.Sruti Mary Joseph	Chorionic Gonadotropin Test,Free Home Collection Service	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
738	208	08-Feb-2025	202	SOZAN MAHMOUD Nouraldeen	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
739	209	08-Feb-2025	201	VALSAMMA JOSEPH PuthuparambilValsamma	Dr.Sruti Mary Joseph	Assay of Creatine	60.00	60.00	0.00	0.00	0.00	60.00	0.00	60.00	Cash		0.00

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740	21	02-Jan-2025	53	SAIRA AHMAED ZUBAIR ALI KHAN	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
741	210	09-Feb-2025	203	SALEEN ALAN KAMAL	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
742	211	09-Feb-2025	204	VAREEN ALAN KAMAL KAZAZ	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
743	212	09-Feb-2025	205	ROKAYAH BT KABIT KROMOMARIP	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
744	213	09-Feb-2025	207	KAY TRAD	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
745	214	09-Feb-2025	208	THANKAMMA JANARDHANAN PILLAI	Dr.Sruti Mary Joseph	ELDERLY WOMEN,FREE HOME COLLECTION SERVICE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
746	215	24-Feb-2025	200	FAWZIEH ABDELFATTAH A OBAID	Dr.Sruti Mary Joseph	GLYCOSYLATED HEMOGLOBIN TEST	150.00	120.00	0.00	0.00	30.00	120.00	0.00	120.00	Cash		0.00
747	216	23-Feb-2025	198	WAQAR ALI	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,BLOOD TYPING SEROLOGIC ABO,HOME COLLECTION SERVICE CHARGES	369.00	369.00	0.00	0.00	0.00	369.00	0.00	370.00	Cash		0.00
748	217	23-Feb-2025	196	MUJEEB CHERUKUNNANTAKATH	Dr.Sruti Mary Joseph	UR ALBUMIN QUANTITATIVE,ASSAY OF URINE CREATININE,ASSAY OF SERUM POTASSIUM,ASSAY	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
749	218	25-Feb-2025	213	NOOR AYMAN ALI IBRAHIM ALHAMMADI	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
750	219	25-Feb-2025	212	HOOR AYMAN ALI IBRAHIM ALHAMMADI	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
751	220	25-Feb-2025	214	MUHAMMED RIYAS MOOSAN KUNJU	Dr.Sruti Mary Joseph	ADVANCE PREMIUM ,FREE HOME COLLECTION SERVICE	399.00	399.00	0.00	0.00	0.00	399.00	0.00	399.00	Cash		0.00
752	221	25-Feb-2025	215	SHANI JALALUDEEN SHAHEEDA BEEVI	Dr.Sruti Mary Joseph	ADVANCE PREMIUM ,FREE HOME COLLECTION SERVICE	399.00	399.00	0.00	0.00	0.00	399.00	0.00	399.00	Cash		0.00
753	222	25-Feb-2025	184	SAJIDA AMIR HUSSEIN ESMAIL	Dr.Munira Hasanali	DIET CONSULTATION FREE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
754	223	26-Feb-2025	223	MANSOOR MUDAR DIWANJI MUDAR ABDUL HUSAIN	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	300.00	Cash		0.00
755	224	26-Feb-2025	224	FARRUKH AFREEN MUZAFFAR IMAM	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
756	225	26-Feb-2025	221	IBRAHEEM MANSOOR DIWANJI MANSOOR	Dr.Sruti Mary Joseph	FREE HOME COLLECTION SERVICE ,COMPREHENSIVE PACKAGE.	299.00	299.00	0.00	0.00	0.00	299.00	0.00	300.00	Cash		0.00
757	226	26-Feb-2025	219	BURHANUDDIN MANSOOR DIWANJI	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	300.00	Cash		0.00
758	227	26-Feb-2025	220	HASAN MANSOOR DIWANJI MANSOOR MUDAR DIWANJI	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	300.00	Cash		0.00
759	228	26-Feb-2025	222	NAFISA MUDAR DIWANJI	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE ,MICROSCOPIC EXAM OF URINE	349.00	349.00	0.00	0.00	0.00	349.00	0.00	350.00	Cash		0.00

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760	229	26-Feb-2025	225	SHAZIA AFREEN IMAM MOHAMMAD MUZAFFAR	Dr.Sruti Mary Joseph	FREE HOME COLLECTION SERVICE ,FULL BODY CHECK UP	199.00	199.00	0.00	0.00	0.00	199.00	0.00	200.00	Cash		0.00
761	23	02-Jan-2025	54	AHMED ZUBAIR ALI KHAN AFTAB AHMED KHAN	Dr.Maryam Hatim Asgar #	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
762	230	25-Feb-2025	216	MS. CHITHRA SREEJAYA OUTHENPURACKAL	Dr.Sruti Mary Joseph	CHORIONIC GONADOTROPIN TEST,FREE HOME COLLECTION SERVICE	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
763	231	10-Feb-2025	211	HORBSIMA BADRIAN	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,ASSAY OF MAGNESIUM,SUGARS SINGLE QUAL,MICROSCOPIC	399.00	399.00	0.00	0.00	0.00	399.00	0.00	400.00	Cash		0.00
764	232	10-Feb-2025	210	RAZMIK BETABDISHOO BETABDISHOO	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,ASSAY OF MAGNESIUM,SUGARS SINGLE QUAL,MICROSCOPIC	399.00	399.00	0.00	0.00	0.00	399.00	0.00	400.00	Cash		0.00
765	233	10-Feb-2025	209	MARLIN MARACHLIAN	Dr.Sruti Mary Joseph	ASSAY OF MAGNESIUM,ADVANCE WELLNESS,SUGARS SINGLE QUANT,FREE HOME	848.00	848.00	0.00	0.00	0.00	848.00	0.00	850.00	Cash		0.00
766	234	11-Feb-2025	70	ALWED AYMAN ALI IBRAHIM	Dr.Sruti Mary Joseph	HEPATIC FUNCTION PANEL,LIPID PANEL	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
767	314	17-Mar-2025	212	HOOR AYMAN ALI IBRAHIM ALHAMMADI	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
768	235	10-Feb-2025	148	Nezha Oulhadj	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,HOME COLLECTION SERVICE CHARGES ,CYTOPATH C/V INTERPRET	549.00	549.00	0.00	0.00	0.00	549.00	0.00	550.00	Cash		0.00
769	236	26-Feb-2025	228	INSIYYAH MANSOOR DIWANJI MANSOOR	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	300.00	Cash		0.00
770	237	27-Feb-2025	231	INAAM M SAIID SHABLOUT	Dr.Sruti Mary Joseph	HCG FREE BETACHAIN TEST	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
771	238	27-Feb-2025	232	MARJORIE ANTHUANE GIRON CALDERON	Dr.Sruti Mary Joseph	FEMALE HORMONAL PACKAGE ,FREE HOME COLLECTION SERVICE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	313.95	Cash		0.00
772	239	27-Feb-2025	230	SAKINEH ABBASMOHAMMAD	Dr.Sruti Mary Joseph	ELDERLY WOMEN,FREE HOME COLLECTION SERVICE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
773	24	05-Jan-2025	65	VIDHYA PRABU RAM KALYANARAMAN	Dr.Sruti Mary Joseph	VITAMIN D 25 HYDROXY,ASSAY OF CALCIUM	190.00	190.00	0.00	0.00	0.00	190.00	0.00	199.00	Cash		0.00
774	240	27-Feb-2025	229	FATHIA HASSAN ELAMIN ELSHIKH	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,MICROSCOPIC EXAM OF URINE,FREE HOME COLLECTION SERVICE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	350.00	Cash		0.00
775	241	27-Feb-2025	22	MOHAMMED SIRAJ SALEH MOHAMMED	Dr.Sruti Mary Joseph	ASSAY OF PARATHORMONE,HEPATITIS BE ANTIBODY,ELECTROLYTE PANEL,CBC,ASSAY ACID	820.00	800.00	0.00	0.00	20.00	800.00	0.00	800.00	Cash		0.00
776	243	27-Feb-2025	233	HANEN KASSEBI	Dr.Sruti Mary Joseph	MICROSCOPIC EXAM OF URINE,FULL BODY CHECK UP	249.00	249.00	0.00	0.00	0.00	249.00	0.00	249.00	Cash		0.00
777	244	28-Feb-2025	236	MAHMUD SULEIMAN	Dr.Sruti Mary Joseph	STD PANEL 4 PARAMETERS ,SYPHILIS TEST NON-TREP QUANT	550.00	500.00	0.00	0.00	50.00	500.00	0.00	500.00	Cash		0.00
778	245	28-Feb-2025	237	RAFAQAT HUSSAIN ASHIQ HUSSAIN	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
779	246	28-Feb-2025	235	ANIE JOSE	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

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Sl.NO	Bill ID	BillDate	FileNo	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
780	247	01-Mar-2025	243	SHEIK RASITH RAFI AHAMED	Dr.Sruti Mary Joseph	PROTHROMBIN TIME	200.00	180.00	0.00	0.00	20.00	180.00	0.00	180.00	Cash		0.00
781	248	01-Mar-2025	239	BRYAN MARCELO APOSTOL	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
782	249	01-Mar-2025	242	SOFIIA BELKOVA	Dr.Sruti Mary Joseph	FITNESS PACKAGE ,FREE HOME COLLECTION SERVICE	549.00	549.00	0.00	0.00	0.00	549.00	0.00	550.00	Cash		0.00
783	25	04-Jan-2025	12	SALWA MOOSA PAZHANKAVIL	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
784	315	17-Mar-2025	296	ABDULLAH SHEIKH	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
785	250	01-Mar-2025	241	HELMA HENDRY HENDRY THARAYLI JACOB	Dr.Sruti Mary Joseph	CHORIONIC GONADOTROPIN TEST,FREE HOME COLLECTION SERVICE	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
786	251	01-Mar-2025	238	DULCINEA ROSE LEDESMA APOSTOL	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
787	252	01-Mar-2025	240	EMMELINE JOY LEDESMA APOSTOL	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
788	253	26-Feb-2025	226	KAIZAR FAKHRUDDIN RAHIM MASTER	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	199.00	99.00	0.00	0.00	100.00	99.00	99.00	0.00	Cash		0.00
789	254	26-Feb-2025	227	RASHIDA KAIZAR MASTER	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	199.00	100.00	0.00	0.00	99.00	100.00	1.00	99.00	Cash		0.00
790	255	25-Feb-2025	217	ASGAR ALI FAKHRUDDIN JEEVAJI	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	100.00	0.00	0.00	99.00	100.00	0.00	100.00	Cash		0.00
791	256	25-Feb-2025	218	SALMA ASGAR ALI	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	199.00	100.00	0.00	0.00	99.00	100.00	0.00	100.00	Cash		0.00
792	257	11-Feb-2025	234	ZUNAIRA JAWAD JAWAD	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
793	258	01-Mar-2025	245	ARMEN HARUTYUNYAN	Dr.Maryam Hatim Asgar A	USG ABDOMINAL	550.00	550.00	0.00	0.00	0.00	550.00	0.00	550.00	Cash		0.00
794	259	01-Mar-2025	246	TAHA ALI ASGHER MITHIYA	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
795	26	04-Jan-2025	64	PADMAPRIYA PALANISWAMY PALANISWAMY	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
796	260	01-Mar-2025	244	QUEEN JOCEMGENE TULAYTAY RESPONSO	Dr.Sruti Mary Joseph	CHORIONIC GONADOTROPIN TEST	157.50	157.50	0.00	0.00	0.00	157.50	0.00	157.50	Cash		0.00
797	261	01-Mar-2025	247	SATHISH SUNDAR NAIR	Dr.Sruti Mary Joseph	TRANSFERASE (AST) (SGOT),ALANINE AMINO (ALT) (SGPT),ASSAY OF GGT,HOME COLLECTION SERVICE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
798	262	02-Mar-2025	249	DURAYYA BAI MOHAMMAD HUSSAIN	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
799	263	02-Mar-2025	14	AAMIR ABDULLAH ASHIK HABIBULLAH HABIBULLAH	Dr.Sruti Mary Joseph	HEPATIC FUNCTION PANEL,LIPID PANEL	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00

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800	264	03-Mar-2025	232	MARJORIE ANTHUANE GIRON CALDERON	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,BLD TYPING SEROLOGIC RH PHNT	324.40	324.40	0.00	0.00	0.00	324.40	0.00	324.50	Cash		0.00
801	265	03-Mar-2025	246	TAHA ALI ASGHER MITHIYA	Dr.Sruti Mary Joseph	FOOD ALLERGY PANEL 44 PARAMETERS	600.00	600.00	0.00	0.00	0.00	600.00	0.00	600.00	Cash		0.00
802	266	04-Mar-2025	250	ALI KASAJ	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,MICROSCOPIC EXAM OF URINE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
803	267	04-Mar-2025	251	TRENDAFILE FILAJ	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,MICROSCOPIC EXAM OF URINE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
804	268	03-Mar-2025	252	MEMUNA NAYYER CHOUDHRY NAYYER	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,URINE CULTURE/COLONY COUNT,MICROSCOPIC EXAM OF URINE,FOOD	1,699.00	1,699.00	0.00	0.00	0.00	1,699.00	0.00	1,700.00	Cash		0.00
805	269	04-Mar-2025	236	MAHMUD SULEIMAN	Dr.Sami Eltaher Mohmme	Consultation	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
806	27	04-Jan-2025	63	EL TAIA ABBAS ELFAKI ABD ABD	Dr.Sruti Mary Joseph	RENAL FUNCTION PANEL,CBC,HOME COLLECTION SERVICE CHARGES	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
807	270	04-Mar-2025	254	NIBIN NAZARUDEEN NAZARUDEEN	Dr.Sami Eltaher Mohmme	Consultation,CBC,MICROSCOPIC EXAM OF URINE,STD PANEL 4 PARAMETERS ,SYPHILIS TEST	920.00	920.00	0.00	0.00	0.00	920.00	0.00	920.00	Cash		0.00
808	271	05-Mar-2025	256	MARHARYTA ZELINSKA	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
809	272	05-Mar-2025	255	UDAY SHANKAR TIWARI	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,TOTAL CORTISOL,ACTH STIMULATION PANEL	1,049.00	1,049.00	0.00	0.00	0.00	1,049.00	0.00	1,050.00	Cash		0.00
810	273	05-Mar-2025	233	HANEN KASSEBI	Dr.Sruti Mary Joseph	URINE BACTERIA CULTURE	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
811	274	06-Mar-2025	259	EVELYN ELZA GEORGE	Dr.Sruti Mary Joseph	CBC,ASSAY THYROID STIM HORMONE,HOME COLLECTION SERVICE CHARGES	220.00	200.00	0.00	0.00	20.00	200.00	0.00	200.00	Cash		0.00
812	275	06-Mar-2025	260	FATMA MOSSADE LNABAWY ELSAYED ELBARBARI	Dr.Sruti Mary Joseph	CHORIONIC GONADOTROPIN TEST,CBC	220.00	220.00	0.00	0.00	0.00	220.00	0.00	220.00	Cash		0.00
813	276	06-Mar-2025	261	NABEEL BIN MOHAMMED ALSAYEEDI MOHAMMED	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
814	277	06-Mar-2025	70	ALWED AYMAN ALI IBRAHIM	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
815	278	06-Mar-2025	262	ALI AYMAN ALI IBRAHIM ALHAMMADI	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
816	279	06-Mar-2025	263	KHODEZA BEGUM MOHAMMED TAYUB	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
817	28	04-Jan-2025	62	MOHAMMED AZEEN ZAFAR UGLI RAKHIMOV	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
818	280	06-Mar-2025	264	MOHAMMED TAYUB	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
819	281	06-Mar-2025	265	PINKI AKTER ABULKALAM AZAD	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

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820	282	07-Mar-2025	266	ARUN JACOB KOSHY	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
821	283	07-Mar-2025	236	MAHMUD SULEIMAN	Dr.Sami Eltaher Mohmm	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
822	284	08-Mar-2025	267	POONAM RAVINDRA SONAVANE ASHOK	Dr.Sruti Mary Joseph	ASSAY OF CREATINE,C-REACTIVE PROTEIN,CBC,ASSAY OF SERUM ALBUMIN,FREE HOME COLLECTION	230.00	230.00	0.00	0.00	0.00	230.00	0.00	230.00	Cash		0.00
823	285	08-Mar-2025	268	DANYA AHSAN AKIF AHSAN	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE ,SERUM IMMUNOELECTROPHORESIS	499.00	499.00	0.00	0.00	0.00	499.00	0.00	500.00	Cash		0.00
824	286	09-Mar-2025	271	PRAMOD KUMAR BEHERA PANCHANAN BEHERA	Dr.Sruti Mary Joseph	MEN HORMONAL PACKAGE ,FREE HOME COLLECTION SERVICE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	300.00	Cash		0.00
825	287	10-Mar-2025	274	RAMSEENA SHAMSUDEEN MUKKANNAN NOUFAL	Dr.Sruti Mary Joseph	CHORIONIC GONADOTROPIN TEST,FREE HOME COLLECTION SERVICE	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
826	288	10-Mar-2025	275	NIMMI ANNA BABU KAIPANCHALIL VARGHESE	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
827	289	10-Mar-2025	276	ABDELRAHMAN ABDELNAZEER	Dr.Sruti Mary Joseph	HIV-1/HIV-2 1 RESULT ANTBODY	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
828	29	04-Jan-2025	61	YULDUZ UKTAMOVNA ABDULNAZAROVA	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,FEMALE CANCER MARKER	598.00	598.00	0.00	0.00	0.00	598.00	0.00	600.00	Cash		0.00
829	290	10-Mar-2025	277	ERANGA MADUSHAN HEMACHANDRA	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
830	291	10-Mar-2025	278	ATHULYA SUNIL KUMAR SUNILKUMAR	Dr.Sruti Mary Joseph	DOUBLE MARKER ,ASSAY THYROID STIM HORMONE	600.00	550.00	0.00	0.00	50.00	550.00	0.00	550.00	Cash		0.00
831	292	10-Mar-2025	279	ANEESHIA JOHNY JOHNY	Dr.Sruti Mary Joseph	DOUBLE MARKER ,HEPATITIS C AB TEST,HEPATITIS B SURFACE AG IA	750.00	700.00	0.00	0.00	50.00	700.00	0.00	700.00	Cash		0.00
832	293	11-Mar-2025	281	HALEEMAH CHISHTI	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,MICROSCOPIC EXAM OF URINE,URINE CULTURE/COLONY COUNT,FREE HOME	399.00	399.00	0.00	0.00	0.00	399.00	0.00	399.00	Cash		0.00
833	294	11-Mar-2025	280	MAHMOOD ABDUL RAHMAN ABDUL RAHMAN SHAKIR	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	199.00	149.00	0.00	0.00	50.00	149.00	0.00	150.00	Cash		0.00
834	295	12-Mar-2025	282	PRANAV JAYVADAN JARIWALA JAYVADAN	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	300.00	Cash		0.00
835	296	12-Mar-2025	284	JAYDEV GHANSHYAM JAGDA	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	300.00	Cash		0.00
836	297	12-Mar-2025	283	RIMA PRANAV JARIWALA	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	300.00	Cash		0.00
837	298	13-Mar-2025	288	FAIZA JAWAD	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE ,FEMALE HORMONAL PACKAGE ,ASSAY OF	848.00	748.00	0.00	0.00	100.00	748.00	0.00	748.00	Cash		0.00
838	299	13-Mar-2025	289	RUQAIYA ASLAM MUHAMMAD BILAL	Dr.Sruti Mary Joseph	ASSAY OF IRON	150.00	100.00	0.00	0.00	50.00	100.00	0.00	100.00	Cash		0.00
839	3	24-Jan-2025	32	TARUN RAJESH VIG	Dr.Sruti Mary Joseph	ADVANCE WELLNESS	299.00	249.00	0.00	0.00	50.00	249.00	0.00	249.00	Cash		0.00

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840	30	04-Jan-2025	60	DODAROY ABDULNAZAROVA ABDULNAZAROVA	Dr.Sruti Mary Joseph	FEMALE CANCER MARKER ,FULL BODY CHECK UP	598.00	598.00	0.00	0.00	0.00	598.00	0.00	600.00	Cash		0.00
841	301	13-Mar-2025	292	KHINE ZAR THWE	Dr.Sami Eltaher Mohmm	Consultation,MINI HAIR FALL PACKAGE	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
842	302	14-Mar-2025	297	RAHEESA SAFRIN SHAJAHAN	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
843	303	14-Mar-2025	296	ABDULLAH SHEIKH	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
844	304	14-Mar-2025	294	RENUKA HARISH SHETTY	Dr.Sruti Mary Joseph	HEAVY METAL QUANT EACH NES,FULL BODY CHECK UP	1,099.00	1,099.00	0.00	0.00	0.00	1,099.00	0.00	1,100.00	Cash		0.00
845	305	14-Mar-2025	293	AMIT RAMESH TEKWANI RAMESH HIRANAND	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
846	306	14-Mar-2025	295	IMITIAZ ALI AHMED ALI	Dr.Sruti Mary Joseph	ADVANCE WELLNESS	249.00	249.00	0.00	0.00	0.00	249.00	0.00	250.00	Cash		0.00
847	307	15-Mar-2025	299	AFIA ZAINAB GSFOOR KARAYIL	Dr.Sruti Mary Joseph	ASSAY OF IGE,COMPLETE CBC W/AUTO DIFF WBC,FREE HOME COLLECTION SERVICE	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
848	308	15-Mar-2025	298	TUGRA ELIBUYUK	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
849	309	14-Mar-2025	292	KHINE ZAR THWE	Dr.Rimsha Ishfaq	Consultation Follow up	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
850	31	04-Jan-2025	59	UMEDJON ABDULNAZAROVA ABDULNAZAROVA	Dr.Sruti Mary Joseph	MALE CANCER MARKER ,FULL BODY CHECK UP	598.00	598.00	0.00	0.00	0.00	598.00	0.00	600.00	Cash		0.00
851	311	17-Mar-2025	262	ALI AYMAN ALI IBRAHIM ALHAMMADI	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
852	312	17-Mar-2025	70	ALWED AYMAN ALI IBRAHIM	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
853	313	17-Mar-2025	213	NOOR AYMAN ALI IBRAHIM ALHAMMADI	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
854	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
855	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
856	704	29-Apr-2025	561	REBEKA SULTANA SHEIK MOHUBUB HOSSAIN	Dr.Maryam Hatim Asgar A	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
857	705	29-Apr-2025	590	TEKEH STEPHANIE NANYANGO	Dr.Maryam Hatim Asgar A	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
858	706	29-Apr-2025	594	ASTRI DAYANA	Dr.Maryam Hatim Asgar A	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
859	707	29-Apr-2025	562	AMBREEN FATIMA KHALID ALI	Dr.Maryam Hatim Asgar A	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00

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Sl.NO	Bill ID	BillDate	FileNo	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
860	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
861	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
862	71	16-Jan-2025	23	ANA LUCIA	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,ASSAY BLOOD CARBON DIOXIDE,ASSAY PH BODY FLUID NOS,HOME	849.00	849.00	0.00	0.00	0.00	849.00	0.00	850.00	Cash		0.00
863	710	30-Apr-2025	606	ALAIN WAN	Dr.Maryam Hatim Asgar A	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
864	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
865	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
866	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
867	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
868	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
869	716	30-Apr-2025	70	ALWED AYMAN ALI IBRAHIM	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
870	717	25-Apr-2025	372	IBRAHIM AZIZ BARBHAYA AZIZ MOHAMMAD ALI	Dr.Maryam Hatim Asgar A	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
871	718	01-May-2025	595	MUHAMMAD ASIF GUL HASAN	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
872	719	01-May-2025	616	Kamrul Islam Mamunur Rashid	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
873	72	15-Jan-2025	15	NADE ALI SHAKIR SHOAIB ALI SHAKIR	Dr.Sruti Mary Joseph	CBC,HEPATIC FUNCTION PANEL	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
874	720	01-May-2025	614	RUKHSANA SHABBIR TAMBAWALA TAMBAWALA	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
875	721	01-May-2025	615	SHABBIR ASGARALI TAMBAWALA	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
876	722	01-May-2025	619	VANIA MARYAM NADEEM	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
877	723	01-May-2025	618	DIANNE AVILA AL TAMERAND	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
878	724	01-May-2025	617	FATIMA MOHAMMAD DHAHI SAEED ALMAHEIRI	Dr.Sruti Mary Joseph	FITNESS PACKAGE ,EXICUTIVE HORMONAL PACKAGE ,ASSAY OF SEX HORMONE GLOBUL,ASSAY OF	1,598.00	1,549.00	0.00	0.00	49.00	1,549.00	0.00	1,550.00	Cash		0.00
879	725	01-May-2025	624	KINGSLEY CHIKA EZEMA	Dr.Bright Maduka Atune	Consultation,ASSAY OF IGE,BASIC HEALTH CHECK -UP PACKAGE	399.00	300.00	0.00	0.00	99.00	300.00	0.00	300.00	Cash		0.00

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880	726	01-May-2025	350	AMINA NANYONGA NANYONGA	Dr.Bright Maduka Atune	Consultation,BASIC HEALTH CHECK -UP PACKAGE ,MICROSCOPIC EXAM OF URINE,NORMAL SALINE	499.00	499.00	0.00	0.00	0.00	499.00	0.00	499.00	Cash		0.00
881	727	02-May-2025	625	MUHAMMAD ALI ZAFAR UGLI RAKHIMOV	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
882	728	02-May-2025	120	MOHAMED HASSAN ELAMIN ELSHEIKH	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
883	729	02-May-2025	62	MOHAMMED AZEEN ZAFAR UGLI RAKHIMOV	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
884	73	17-Jan-2025	24	JOSHY JOSE VALLOORAN DEVASSY JOSE	Dr.Sruti Mary Joseph	MEN HORMONAL PACKAGE	349.00	349.00	0.00	0.00	0.00	349.00	0.00	349.00	Cash		0.00
885	730	02-May-2025	60	DODAROY ABDULNAZAROVA ABDULNAZAROVA	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,HELICOBACTER PYLORI ANTIBODY,FREE HOME COLLECTION SERVICE	349.00	299.00	0.00	0.00	50.00	299.00	0.00	300.00	Cash		0.00
886	731	02-May-2025	621	OLEH KNIAZIEV	Dr.Maryam Hatim Asgar A	EAR PIERCING	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
887	732	02-May-2025	626	MANSOUR FADL ALLAH ALSAKAAN	Dr.Bright Maduka Atune	NORMAL SICK LEAVE	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
888	733	02-May-2025	586	AISHA AFSAR QURESHI AFSAR MOHAMMED MOEEN	Dr.Maryam Hatim Asgar A	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
889	734	03-May-2025	629	NASRULIAH KHAN MUHAMMAD BAKHSH	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
890	735	03-May-2025	630	FOZIA NASRULLAH NASRULLAH 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
891	736	03-May-2025	631	NUFAID KHAN NASRULIAH 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
892	737	03-May-2025	632	MOHAMMED MUJEEB UDDIN MOHAMMED	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
893	738	02-May-2025	627	SALIMA BEGUM KINOO	Dr.Bright Maduka Atune	Consultation,STANDARD HEALTH CHECK UP ,METRONIDAZOLE 100ML,IV CEFTRIAXONE	1,049.00	849.00	0.00	0.00	200.00	849.00	0.00	849.00	Cash		0.00
894	739	03-May-2025	634	ASMAA YOUNIS HUSSEIN HUSSEIN	Dr.Maryam Hatim Asgar A	CHORIONIC GONADOTROPIN TEST	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
895	1069	11-Jun-2025	266	ARUN JACOB KOSHY	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
896	107	03-Jan-2025	47	SAHAR NAYYAR SALEEM RAFIQ AHMED	Dr.Sruti Mary Joseph	VITAMIN B-12,VITAMIN D 25 HYDROXY,ASSAY OF THYROID (T3 OR T4),ASSAY THYROID STIM	820.00	820.00	0.00	0.00	0.00	820.00	0.00	820.00	Cash		0.00
897	1070	09-Jun-2025	891	SEERAT MUSNTAQ	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
898	1071	11-Jun-2025	896	ADA CHRISTABEL ECHEKWUBE	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
899	1072	11-Jun-2025	880	CHRIS ANGELINE MANUEL FERMO	Dr.Etab Alkhaled	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00

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900	1073	12-Jun-2025	899	LILA BOOL CHAND	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,D DIMER ,ASSAY OF NATRIURETIC PEPTIDE,FREE HOME COLLECTION	1,399.00	1,399.00	0.00	0.00	0.00	1,399.00	0.00	1,399.00	Cash		0.00
901	1074	12-Jun-2025	900	WAHEEDUDDIN AHMED SIRAIUDDIN AHMED	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
902	1075	12-Jun-2025	902	PRAVEEN MANGATTUKUNNATH	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
903	1076	13-Jun-2025	905	NAHID TOWFIQ	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
904	1077	12-Jun-2025	904	SAMUEL KYEI BAFFOUR	Dr.Bright Maduka Atune	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
905	1078	13-Jun-2025	906	HEND ABDULLAH MUBARAK BARQAD ALKETBI	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
906	1079	14-Jun-2025	908	SAJJAD ARSHAD MUHAMMAD ARSHAD	Dr.Zain Cura Lab	STANDARD HEALTH CHECK UP	99.00	99.00	0.00	0.00	0.00	99.00	0.00	100.00	Cash		0.00
907	1080	14-Jun-2025	907	VANBURN PRETTO	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	300.00	Cash		0.00
908	1081	14-Jun-2025	33	Thanna Mirjan	Dr.Zain Cura Lab	THYROID PROFILE	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
909	1082	14-Jun-2025	909	SALIHA RIAZUDDIN	Dr.Sruti Mary Joseph	METABOLIC PANEL TOTAL ,ASSAY BLOOD CARBON DIOXIDE,FREE HOME COLLECTION SERVICE	399.00	399.00	0.00	0.00	0.00	399.00	0.00	399.00	Cash		0.00
910	1083	14-Jun-2025	864	THERESA BLAY	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
911	1084	16-Jun-2025	157	ZIAD ELHASBANI ELHASBANI	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
912	1085	16-Jun-2025	659	PRATIBHA SIROHI RAT KUMAR YADVENDRA	Dr.Sruti Mary Joseph	ASSAY OF PROLACTIN,FREE HOME COLLECTION SERVICE	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
913	1086	16-Jun-2025	677	NAVYA SIROHI ASHISH SIROHI	Dr.Sruti Mary Joseph	ASSAY OF PROLACTIN,FREE HOME COLLECTION SERVICE	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
914	1087	15-Jun-2025	912	SHRISTI SUBBA SAMIR SUBBA	Dr.Etab Alkhaled	SPECIALIST CONSULTATION WITH ULTRASOUND,MICROSCOPIC EXAM OF URINE	350.00	300.00	0.00	0.00	50.00	300.00	0.00	300.00	Cash		0.00
915	1089	15-Jun-2025	910	FARWA FAZAL UZMAN TAHIR	Dr.Zain Cura Lab	STANDARD HEALTH CHECK UP	99.00	99.00	0.00	0.00	0.00	99.00	0.00	99.00	Cash		0.00
916	109	22-Jan-2025	70	ALWED AYMAN ALI IBRAHIM	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
917	1090	15-Jun-2025	860	ANISA ZAINAL DIMAO	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
918	1091	15-Jun-2025	903	ALBERT SY BULFANGO	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
919	1092	15-Jun-2025	861	YASSER JAINAL LIM	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

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920	1093	16-Jun-2025	913	HALEEMA KOUSER SHAMAL AHMED MOUDU	Dr.Bright Maduka Atune	Consultation,INJ. PANTOPRAZOLE 40MG,IV CEFTRIAXONE SODIUM,INJ-HYDROCORTISONE	849.00	849.00	0.00	0.00	0.00	849.00	849.00	0.00	Cash		0.00
921	1094	16-Jun-2025	914	ADNAN IQBAL PARKAR ABDUL KADIR PARKAR	Dr.Zain Cura Lab	ADVANCE WELLNESS	249.00	249.00	0.00	0.00	0.00	249.00	0.00	250.00	Cash		0.00
922	1095	17-Jun-2025	916	RAYHAN AHMED WAHEEDUDDIN AHMED	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,ASSAY OF INSULIN,FREE HOME COLLECTION SERVICE	499.00	499.00	0.00	0.00	0.00	499.00	0.00	500.00	Cash		0.00
923	1096	17-Jun-2025	915	AYAAN AHMED WAHEEDUDDIN AHMED	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,ASSAY OF INSULIN,FREE HOME COLLECTION SERVICE	499.00	499.00	0.00	0.00	0.00	499.00	0.00	500.00	Cash		0.00
924	1097	17-Jun-2025	917	RACHEAL NAMBI	Dr.Bright Maduka Atune	Consultation,CBC,RBC SED RATE AUTOMATED,INJ-HYDROCORTISONE 100MG IV,IV	520.00	470.00	0.00	0.00	50.00	470.00	0.00	470.00	Cash		0.00
925	1098	17-Jun-2025	919	ABDUL KHADER THURUTHI ABDULRAHIMAN ABDUL	Dr.Bright Maduka Atune	Consultation,STANDARD HEALTH CHECK UP	249.00	249.00	0.00	0.00	0.00	249.00	0.00	249.00	Cash		0.00
926	1099	17-Jun-2025	922	LILAN NALULE	Dr.Zain Cura Lab	BASIC HEALTH CHECK -UP PACKAGE	49.00	49.00	0.00	0.00	0.00	49.00	0.00	49.00	Cash		0.00
927	11	26-Jan-2025	40	MAHMOOD SALIM ABUL REHMAN REHMAN	Dr.Sruti Mary Joseph	ADVANCE WELLNESS	299.00	249.00	0.00	0.00	50.00	249.00	0.00	249.00	Cash		0.00
928	110	31-Jan-2025	109	TALAL ZIAD HASSOUN	Dr.Sami Eltaher Mohmm	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	150.00	0.00	Cash		0.00
929	1100	17-Jun-2025	920	KRISHANTHI SEEDEVI GUNAWARDHANA	Dr.Bright Maduka Atune	CBC,CHORIONIC GONADOTROPIN TEST,Consultation	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00
930	1101	17-Jun-2025	70	ALWED AYMAN ALI IBRAHIM	Dr.Sruti Mary Joseph	LIVER FUNCTION TEST	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
931	1102	18-Jun-2025	926	RASMUS JAKOB ISAK HELLGREN	Dr.Sruti Mary Joseph	BLOOD TYPING SEROLOGIC ABO,HOME COLLECTION SERVICE CHARGES	120.00	120.00	0.00	0.00	0.00	120.00	0.00	120.00	Cash		0.00
932	1103	18-Jun-2025	925	ASMA SULAIMAN RASHID MATAR ALMATROOSHI	Dr.Sruti Mary Joseph	BLOOD TYPING SEROLOGIC ABO,HOME COLLECTION SERVICE CHARGES	120.00	120.00	0.00	0.00	0.00	120.00	0.00	120.00	Cash		0.00
933	1104	18-Jun-2025	924	ROHIT KUMAR RAGHUNATH	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
934	1105	18-Jun-2025	283	RIMA PRANAV JARIWALA	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	300.00	Cash		0.00
935	1106	18-Jun-2025	282	PRANAV JAYVADAN JARIWALA JAYVADAN	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	300.00	Cash		0.00
936	1107	18-Jun-2025	927	NOURHAN MOHAMED MOHAMED FOUAD	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	300.00	Cash		0.00
937	1108	18-Jun-2025	930	YASMIN KAUR	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
938	1109	18-Jun-2025	931	HAJAR ELAYANI	Dr.Etab Alkhaled	Consultation,VAGINAL FOREIGN BODY REMOVAL	450.00	350.00	0.00	0.00	100.00	350.00	0.00	350.00	Cash		0.00
939	111	01-Feb-2025	113	KHDEEJA MUSTANSIR ZAKIR HUSSAIN	Dr.Sruti Mary Joseph	ADVANCE WELLNESS	299.00	249.00	0.00	0.00	50.00	249.00	0.00	249.00	Cash		0.00

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Sl.NO	Bill ID	BillDate	FileNo	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
940	1110	18-Jun-2025	919	ABDUL KHADER THURUTHI ABDULRAHIMAN ABDUL	Dr.Bright Maduka Atune	Consultation Follow up,IV CEFTRIAXONE SODIUM,INJ-HYDROCORTISONE 100MG IV	200.00	160.00	0.00	0.00	40.00	160.00	0.00	160.00	Cash		0.00
941	1111	19-Jun-2025	928	KEVIN YIC KIU CHAN	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
942	1112	19-Jun-2025	929	NGA CHI MARY TAM	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
943	1113	19-Jun-2025	934	MUWAFaq ARIF AHMED AHMED	Dr.Zain Cura Lab	DEXAMETHASONE 2ML	50.00	30.00	0.00	0.00	20.00	30.00	0.00	30.00	Cash		0.00
944	1114	19-Jun-2025	936	ATHUL MULLANAKUDI VIJAYAN	Dr.Bright Maduka Atune	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
945	1115	19-Jun-2025	937	SAMEEHA HUSSAIN	Dr.Etab Alkhaled	SPECIALIST CONSULTATION WITH ULTRASOUND	300.00	250.00	0.00	0.00	50.00	250.00	0.00	250.00	Cash		0.00
946	1116	19-Jun-2025	933	ABDULLAH RAZA VIRK MUSA RAZA VIRK	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
947	1117	20-Jun-2025	893	OMER HASSAN ELAMIN ELSHEIKH	Dr.Sruti Mary Joseph	ADVANCE PREMIUM ,ASSAY OF PSA TOTAL,FREE HOME COLLECTION SERVICE	549.00	499.00	0.00	0.00	50.00	499.00	0.00	500.00	Cash		0.00
948	1118	20-Jun-2025	938	PAUL NWABUNWANNE OBIORA	Dr.Bright Maduka Atune	Consultation,ECG ,FULL BODY CHECK UP ,MICROSCOPIC EXAM OF URINE,H PYLORI AG IA	649.00	579.00	0.00	0.00	70.00	579.00	0.00	579.00	Cash		0.00
949	1119	20-Jun-2025	939	YAMEN GALAL SAAD OSMAN	Dr.Bright Maduka Atune	Consultation,STANDARD HEALTH CHECK UP ,ECG ,MICROSCOPIC EXAM OF URINE	399.00	369.00	0.00	0.00	30.00	369.00	0.00	369.00	Cash		0.00
950	112	01-Feb-2025	116	ADEEBEH ABDALLAH AHMED MQUQADAH	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,HOME COLLECTION SERVICE CHARGES	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
951	1120	21-Jun-2025	945	SERGEI SIDACHEV	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	399.00	399.00	0.00	0.00	0.00	399.00	0.00	399.00	Cash		0.00
952	1121	21-Jun-2025	944	VALENTINA ZHURAVLEVA	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	399.00	399.00	0.00	0.00	0.00	399.00	0.00	399.00	Cash		0.00
953	1122	21-Jun-2025	943	MEENAKSHY KUTTY PUTHUMANA PUTHUMANA	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
954	1123	21-Jun-2025	942	NANDANA PUTHUMANA SATHEESH KUMAR	Dr.Sruti Mary Joseph	ASSAY OF THYROID (T3 OR T4)	150.00	100.00	0.00	0.00	50.00	100.00	0.00	100.00	Cash		0.00
955	1124	21-Jun-2025	941	SATHEESH KUMAR CHKKANARI NARAYANAN	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
956	1125	21-Jun-2025	87	NEHA NAZREEN JUNAID AHMED SIDDIQUE	Dr.Sruti Mary Joseph	ASSAY OF THYROID (T3 OR T4),FREE HOME COLLECTION SERVICE	150.00	100.00	0.00	0.00	50.00	100.00	0.00	100.00	Cash		0.00
957	1126	21-Jun-2025	146	AHMAD LIAQ	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	175.00	0.00	0.00	24.00	175.00	0.00	175.00	Cash		0.00
958	1127	21-Jun-2025	145	SHAKEELA BANO	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	175.00	0.00	0.00	24.00	175.00	0.00	175.00	Cash		0.00
959	1128	21-Jun-2025	940	NAZIA MUKHTAR MUKHTAR AHMAD	Dr.Etab Alkhaled	SPECIALIST CONSULTATION WITH ULTRASOUND,CBC,MICROSCOPIC EXAM OF URINE,IV	570.00	510.00	0.00	0.00	60.00	510.00	0.00	510.00	Cash		0.00

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960	1129	21-Jun-2025	938	PAUL NWABUNWANNE OBIORA	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
961	113	02-Feb-2025	117	Ahmed mostafa Alchaaban	Dr.Sruti Mary Joseph	ADVANCE PREMIUM	499.00	499.00	0.00	0.00	0.00	499.00	0.00	500.00	Cash		0.00
962	1130	22-Jun-2025	946	ROJA BHOOMIREDDY RANGA REDDY	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
963	1131	22-Jun-2025	947	SEBASTIEN GREG PEDERNAL VILLASENOR	Dr.Bright Maduka Atune	Consultation,INFLUENZA A/B AG IA,CBC,RBC SED RATE NONAUTOMATED	470.00	450.00	0.00	0.00	20.00	450.00	0.00	450.00	Cash		0.00
964	1132	22-Jun-2025	948	BLESSING UZORMA CHUKWUMA	Dr.Bright Maduka Atune	Consultation	150.00	100.00	0.00	0.00	50.00	100.00	0.00	100.00	Cash		0.00
965	1133	22-Jun-2025	246	TAHA ALI ASGHER MITHIYA	Dr.Munira Hasanali	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
966	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
967	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
968	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
969	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
970	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
971	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
972	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
973	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
974	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
975	45	08-Jan-2025	71	MANAL Alkhaled	Dr.Sruti Mary Joseph	PROTHROMBIN TIME,CBC	315.00	315.00	0.00	0.00	0.00	315.00	0.00	315.00	Cash		0.00
976	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
977	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
978	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
979	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

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980	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
981	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
982	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
983	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
984	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
985	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
986	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
987	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
988	462	06-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
989	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
990	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
991	465	07-Apr-2025	424	ALI AHMED ALI	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
992	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
993	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
994	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
995	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
996	47	29-Jan-2025	76	ANNA MARIE OGNITA	Dr.Sami Eltaher Mohmme	Consultation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	Cash	0.00	0.00
997	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
998	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
999	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

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1000	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
1001	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
1002	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
1003	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
1004	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
1005	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
1006	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
1007	48	10-Jan-2025	72	AHMED MOHAMED NAWAS	Dr.Sruti Mary Joseph	ADVANCE WELLNESS	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
1008	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
1009	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
1010	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
1011	483	10-Apr-2025	155	BRUNDA BALIJEPELLI 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
1012	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
1013	485	10-Apr-2025	437	NIKHIL PRADIPA 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
1014	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
1015	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
1016	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
1017	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
1018	49	10-Jan-2025	77	Omer Younis MAHMMOUD	Dr.Sruti Mary Joseph	ADVANCE STANDARD PACKAGE ,ASSAY OF INSULIN	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
1019	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

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1020	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
1021	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
1022	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
1023	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
1024	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
1025	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
1026	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
1027	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
1028	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
1029	5	25-Jan-2025	34	Racquel Mahilom pagdato	Dr.Sami Eltaher Mohmme	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
1030	50	10-Jan-2025	75	Walaa Younis MAHAMMOUD SAID YOUNIS	Dr.Sruti Mary Joseph	ADVANCE STANDARD PACKAGE ,ASSAY OF INSULIN	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
1031	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
1032	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
1033	502	12-Apr-2025	94	BETTY NAMUGAMBWA	Dr.Sruti Mary Joseph	HIV-1/HIV-2 1 RESULT ANTBODY	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
1034	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
1035	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
1036	505	12-Apr-2025	453	AAMTUL GHAFOOR 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
1037	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
1038	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
1039	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

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1040	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
1041	51	10-Jan-2025	74	MAHAMMOUD YOUNIS MOHD MAHAMMOUD SAID	Dr.Sruti Mary Joseph	ADVANCE STANDARD PACKAGE ,ASSAY OF INSULIN	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
1042	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
1043	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
1044	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
1045	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
1046	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
1047	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
1048	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
1049	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
1050	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
1051	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
1052	52	10-Jan-2025	73	WALEED AHMED NAWAS	Dr.Sruti Mary Joseph	ELDERLY MEN PACKAGE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	300.00	Cash		0.00
1053	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
1054	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
1055	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
1056	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
1057	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
1058	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
1059	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

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1060	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
1061	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
1062	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
1063	53	10-Jan-2025	78	IMENE MEBARKIA	Dr.Sruti Mary Joseph	CBC,ASSAY OF UREA NITROGEN,ASSAY OF CREATINE,REAGENT STRIP/BLOOD GLUCOSE,BLOOD	270.00	270.00	0.00	0.00	0.00	270.00	0.00	270.00	Cash		0.00
1064	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
1065	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
1066	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
1067	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
1068	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
1069	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
1070	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
1071	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
1072	74	18-Jan-2025	25	SAMIR EL TAWIL	Dr.Sruti Mary Joseph	SUGARS SINGLE QUAL,ADVANCE PREMIUM	449.00	449.00	0.00	0.00	0.00	449.00	0.00	450.00	Cash		0.00
1073	740	03-May-2025	633	MALACHY IGWEBUEZE UMEH	Dr.Bright Maduka Atune	Consultation,ECG ,FULL BODY CHECK UP	499.00	449.00	0.00	0.00	50.00	449.00	0.00	449.00	Cash		0.00
1074	741	03-May-2025	635	AMREEN BEGUM ABDUL HAMEED	Dr.Sruti Mary Joseph	FEMALE HORMONAL PACKAGE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	300.00	Cash		0.00
1075	742	04-May-2025	636	DILSHAD BEGUM MOHAMED GAFOOR	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
1076	743	04-May-2025	639	TASNEEM MURTUZA JAWADWALA ZAINUDDIN	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
1077	744	04-May-2025	643	CRISTINA BALANGITAN CORTEZ	Dr.Bright Maduka Atune	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
1078	745	04-May-2025	485	MUHAMMAD ZAIN ZULFIQAR ALI	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
1079	746	04-May-2025	628	LAIBA IMRAN IMRAN NAZ	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

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1080	747	04-May-2025	642	MAMADOU KORKA DIALLO	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
1081	748	04-May-2025	30	Hasnen fakhruddin valikariwala fakhruddin	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
1082	749	04-May-2025	579	HARED ALON AMINOLA	Dr.Maryam Hatim Asgar A	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
1083	750	04-May-2025	600	ZOSIMA CARPENTEROS PANTOJA	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
1084	751	04-May-2025	638	ROSHAN ABRAHAM ABRAHAM ENNICKATTU	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
1085	752	04-May-2025	637	SUSAN JYOTHI CHERIAN CHERIAN KOSHY	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
1086	753	04-May-2025	646	MAHMMADUSMAN MAHMMADYUNUS VORA	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
1087	754	04-May-2025	640	CATHERINE SEVILLA REGUCERA	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
1088	755	04-May-2025	641	KINGSLEY NEBA SUH	Dr.Bright Maduka Atune	1 AED CONSULTATION ,FULL BODY CHECK UP ,MICROSCOPIC EXAM OF URINE	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
1089	756	04-May-2025	645	BASIRAT OMOWUNMI OLADEPO	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
1090	757	04-May-2025	644	RIDWAN ISHOLA SAKA	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
1091	758	04-May-2025	647	JOUD AHMED MOUAZ HATAHET	Dr.Maryam Hatim Asgar A	BASIC HEALTH CHECK -UP PACKAGE	49.00	49.00	0.00	0.00	0.00	49.00	0.00	49.00	Cash		0.00
1092	759	04-May-2025	627	SALIMA BEGUM KINOO	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
1093	76	20-Jan-2025	84	SUMESH BHASKARAN BHASKARAN	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
1094	760	04-May-2025	648	ABDUL GHANI MOUSSA PACHA	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
1095	761	04-May-2025	577	KUNWAR TULSIRAM	Dr.Bright Maduka Atune	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
1096	762	05-May-2025	42	KULSUMBI ABDUL ALIM MOHAMMED IBRAHIM	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
1097	763	05-May-2025	649	JEAN PLERRE NATHAN	Dr.Sruti Mary Joseph	CARDIAC PACKAGE ,FREE HOME COLLECTION SERVICE	399.00	399.00	0.00	0.00	0.00	399.00	0.00	400.00	Cash		0.00
1098	764	05-May-2025	650	JAWAHER ABDULLA BAKHEET MOHAMED	Dr.Sruti Mary Joseph	FITNESS PACKAGE ,EXICUTIVE HORMONAL PACKAGE ,ASSAY OF SEX HORMONE GLOBUL,ASSAY OF	1,548.00	1,499.00	0.00	0.00	49.00	1,499.00	0.00	1,500.00	Cash		0.00
1099	765	05-May-2025	85	SAFAA MOHAMED EBRAHEIM	Dr.Sruti Mary Joseph	MICROSCOPIC EXAM OF URINE,HOME COLLECTION SERVICE CHARGES	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00

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1100	766	05-May-2025	651	SUMIT KUMAR MUNDLIA JOGINDER SINGH	Dr.Maryam Hatim Asgar #	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
1101	767	05-May-2025	652	EMRAN ALBADAWY ABDALAZIZ ALI	Dr.Maryam Hatim Asgar #	CBC,MICROSCOPIC EXAM OF URINE	120.00	120.00	0.00	0.00	0.00	120.00	0.00	120.00	Cash		0.00
1102	768	05-May-2025	624	KINGSLEY CHIKA EZEMA	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
1103	769	06-May-2025	657	INDU MAGAR	Dr.Maryam Hatim Asgar #	ADVANCE WELLNESS,URINALYSIS	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
1104	77	19-Jan-2025	85	SAFAA MOHAMED EBRAHEIM	Dr.Sruti Mary Joseph	RENAL FUNCTION PANEL,MICROSCOPIC EXAM OF URINE	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
1105	770	06-May-2025	30	Hasnen fakhruddin valikariwala fakhruddin	Dr.Maryam Hatim Asgar #	BASIC HEALTH CHECK -UP PACKAGE ,INHALNT PANEL 22 PARAMETERS	449.00	449.00	0.00	0.00	0.00	449.00	0.00	449.00	Cash		0.00
1106	771	05-May-2025	653	BILAL UDDIN AHMED ALEEM UDDIN AHMED FAHIM	Dr.Bright Maduka Atune	Consultation,RBC SED RATE NONAUTOMATED,C-REACTIVE PROTEIN,FULL BODY	449.00	400.00	0.00	0.00	49.00	400.00	0.00	400.00	Cash		0.00
1107	772	05-May-2025	641	KINGSLEY NEBA SUH	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
1108	773	06-May-2025	658	ERICK LUKWAGO	Dr.Bright Maduka Atune	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
1109	774	06-May-2025	79	GOFUR ARSLONBEK AKHMEDOVICH RAKHIMOV	Dr.Sruti Mary Joseph	URINE CULTURE/COLONY COUNT	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
1110	775	06-May-2025	656	TARIQ IQBAL	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	199.00	150.00	0.00	0.00	49.00	150.00	0.00	150.00	Cash		0.00
1111	776	06-May-2025	655	ASAF SHAHEEN TARIQ IQBAL	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	199.00	150.00	0.00	0.00	49.00	150.00	0.00	150.00	Cash		0.00
1112	777	06-May-2025	397	SAIMA ATEF SOLYMAN ESMAIL	Dr.Sruti Mary Joseph	ASSAY THYROID STIM HORMONE	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
1113	778	07-May-2025	661	ANSH SIROHI ASHISH SIROHI	Dr.Sruti Mary Joseph	ASSAY OF CREATINE,ANTI TPO ,ANTI TG	500.00	450.00	0.00	0.00	50.00	450.00	0.00	450.00	Cash		0.00
1114	779	07-May-2025	659	PRATIBHA SIROHI RAT KUMAR YADVENDRA	Dr.Sruti Mary Joseph	ANTI TG ,ANTI TPO ,ANTINUCLEAR ANTIBODIES (ANA),TOTAL CORTISOL,FITNESS PACKAGE ,ASSAY OF	1,599.00	1,599.00	0.00	0.00	0.00	1,599.00	0.00	1,600.00	Cash		0.00
1115	78	19-Jan-2025	86	SEBASTIAN ROMIO SAMAH	Dr.Sruti Mary Joseph	ADVANCE PREMIUM ,SUGARS SINGLE QUANT	449.00	449.00	0.00	0.00	0.00	449.00	0.00	450.00	Cash		0.00
1116	780	07-May-2025	660	FATIH ISIK	Dr.Bright Maduka Atune	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
1117	781	07-May-2025	639	TASNEEM MURTUZA JAWADWALA ZAINUDDIN	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
1118	782	07-May-2025	662	GLADYS UBACHI AGOMUOH	Dr.Bright Maduka Atune	Consultation,HVS (HIGH VAGINAL SWAB)	350.00	300.00	0.00	0.00	50.00	300.00	0.00	300.00	Cash		0.00
1119	783	08-May-2025	301	ABDALAZIZ A M A ALASHQAR	Dr.Sruti Mary Joseph	FITNESS PACKAGE ,FREE HOME COLLECTION SERVICE	549.00	500.00	0.00	0.00	49.00	500.00	0.00	500.00	Cash		0.00

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Sl.NO	Bill ID	BillDate	FileNo	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
1120	784	08-May-2025	664	DARE JOSHUA ONI	Dr.Maryam Hatim Asgar #	Consultation,FULL BODY CHECK UP ,MICROSCOPIC EXAM OF URINE	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
1121	785	08-May-2025	666	EINNAR DELOS REYES DE RAMOS	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
1122	786	08-May-2025	668	SHAHADAF HOSSAIN SYEDUL HOQUE	Dr.Bright Maduka Atune	Consultation	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
1123	787	08-May-2025	669	KHALID IBRAHIM MOHAMED SAMARA	Dr.Maryam Hatim Asgar #	Consultation	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
1124	788	08-May-2025	667	MARIEM AHMED MOHAMED SHEHADA	Dr.Maryam Hatim Asgar #	Consultation	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
1125	789	08-May-2025	665	ABIGAIL NKWECHI	Dr.Maryam Hatim Asgar #	1 AED CONSULTATION ,CHORIONIC GONADOTROPIN TEST	151.00	151.00	0.00	0.00	0.00	151.00	0.00	151.00	Cash		0.00
1126	79	18-Jan-2025	27	Mary Ann Luna Alzarouni	Dr.Sami Eltaher Mohmme	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	150.00	0.00	Cash		0.00
1127	790	08-May-2025	21	SUSAN RAVIKUMAR	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
1128	791	08-May-2025	670	EMMANUEL ONYEKACHI EZURUIKE	Dr.Bright Maduka Atune	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
1129	792	08-May-2025	673	JANANI RAJEEVLAL	Dr.Sruti Mary Joseph	FREE HOME COLLECTION SERVICE ,VITAMIN D 25 HYDROXY	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
1130	793	08-May-2025	672	RAJEEVLAL VADIVEL	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
1131	794	09-May-2025	483	HALEEMA FALZA CAREEM	Dr.Sruti Mary Joseph	LIVER FUNCTION TEST,SUGARS SINGLE QUAL	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
1132	795	09-May-2025	678	FATIMA MOHAMMED	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,MICROSCOPIC EXAM OF URINE	249.00	249.00	0.00	0.00	0.00	249.00	0.00	249.00	Cash		0.00
1133	796	09-May-2025	677	NAVYA SIROHI ASHISH SIROHI	Dr.Sruti Mary Joseph	FITNESS PACKAGE ,EXICUTIVE HORMONAL PACKAGE	1,048.00	1,048.00	0.00	0.00	0.00	1,048.00	0.00	1,048.00	Cash		0.00
1134	797	09-May-2025	675	FATEMA IDRIES DIWANJI	Dr.Munira Hasanali	FULL BODY CHECK UP ,EXICUTIVE HORMONAL PACKAGE	698.00	698.00	0.00	0.00	0.00	698.00	0.00	700.00	Cash		0.00
1135	798	09-May-2025	674	JENE SHIRLY JOSEPH KURISINKAL BAPPU JOSEPH	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
1136	799	09-May-2025	679	STELLA MANDE IYAMBE	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
1137	8	27-Jan-2025	36	MOHAMMED EQBAL MADATHUM PARAMPATH	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
1138	80	28-Jan-2025	43	April rose dela cerna carnecer	Dr.Maryam Hatim Asgar #	Consultation Follow up	150.00	150.00	0.00	0.00	0.00	150.00	0.00	260.00	Cash		0.00
1139	800	09-May-2025	680	AJMAL JASIK PADIKKAMANNIL ABDUL	Dr.Maryam Hatim Asgar #	FULL BODY CHECK UP	199.00	199.00	0.00	0.00	0.00	199.00	0.00	199.00	Cash		0.00

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1140	801	09-May-2025	666	EINNAR DELOS REYES DE RAMOS	Dr.Munira Hasanali	DIET CONSULTATION FREE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
1141	802	10-May-2025	671	SAEED IDDRIS	Dr.Bright Maduka Atune	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
1142	803	10-May-2025	23	ANA LUCIA	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,HOME COLLECTION SERVICE CHARGES	399.00	399.00	0.00	0.00	0.00	399.00	0.00	399.00	Cash		0.00
1143	804	10-May-2025	682	PREETHI	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
1144	805	09-May-2025	681	MAKUOCHUKWU DAVID UGWUOKE	Dr.Bright Maduka Atune	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
1145	806	10-May-2025	683	AZHARI BAKRI HOMIDA ABUELGASIM	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
1146	807	10-May-2025	684	MAGDA MAKKI ISMAIL AHMED	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
1147	808	10-May-2025	685	COURTNEY MARIE MAKANJUOLA	Dr.Sruti Mary Joseph	MICROSCOPIC EXAM OF URINE,HOME COLLECTION SERVICE CHARGES ,URINE CULTURE/COLONY COUNT	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
1148	809	10-May-2025	686	KADAR BASHA MOHAMMED SALIK	Dr.Sruti Mary Joseph	URINARY MICROALBUMIN	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
1149	81	18-Jan-2025	26	HAYAT SELIM CHAMOUN	Dr.Sruti Mary Joseph	SUGARS SINGLE QUAL,ADVANCE PREMIUM	449.00	449.00	0.00	0.00	0.00	449.00	0.00	450.00	Cash		0.00
1150	810	10-May-2025	687	MOHAMED HANEEF MOHAMED ARIF	Dr.Sruti Mary Joseph	ASSAY OF PROLACTIN	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
1151	811	10-May-2025	243	SHEIK RASITH RAFI AHAMED	Dr.Maryam Hatim Asgar A	PROTHROMBIN TEST	150.00	120.00	0.00	0.00	30.00	120.00	0.00	120.00	Cash		0.00
1152	812	11-May-2025	692	SMITHA PREMUHANDRAN MOORKANAT	Dr.Sruti Mary Joseph	FITNESS PACKAGE ,ASSAY OF HOMOCYSTINE,C-REACTIVE PROTEIN	919.00	919.00	0.00	0.00	0.00	919.00	0.00	919.00	Cash		0.00
1153	813	11-May-2025	693	REMA PREM CHANDRAN KRISHNAMENON	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
1154	814	11-May-2025	690	PIPLODWALA MUFFADDAL MOHAMED BHAI	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
1155	815	11-May-2025	581	AGNES MENSAH	Dr.Bright Maduka Atune	1 AED CONSULTATION ,WIDALS TEST,STANDARD HEALTH CHECK UP	399.00	220.00	0.00	0.00	179.00	220.00	0.00	220.00	Cash		0.00
1156	816	11-May-2025	663	ZAFAR IQBAL HASSAN MUHAMMAD	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
1157	817	11-May-2025	383	NANTONGO SUMAYIYAH	Dr.Bright Maduka Atune	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
1158	818	11-May-2025	694	JUNAID IQBAL MUHAMMAD IQBAL	Dr.Bright Maduka Atune	Consultation,FULL BODY CHECK UP ,ECG	449.00	399.00	0.00	0.00	50.00	399.00	0.00	399.00	Cash		0.00
1159	819	11-May-2025	263	KHODEZA BEGUM MOHAMMED TAYUB	Dr.Sruti Mary Joseph	BLOOD TYPING SEROLOGIC RH(D)	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00

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1160	82	30-Jan-2025	87	NEHA NAZREEN JUNAID AHMED SIDDIQUE	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	199.00	175.00	0.00	0.00	24.00	175.00	0.00	175.00	Cash		0.00
1161	820	11-May-2025	264	MOHAMMED TAYUB	Dr.Sruti Mary Joseph	BLOOD TYPING SEROLOGIC RH(D)	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
1162	821	12-May-2025	696	JAMILA SHAHABI	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
1163	822	12-May-2025	695	DAUD SHAHABI	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
1164	823	12-May-2025	697	ZAINAB BHALOO	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,MICROSCOPIC EXAM OF URINE	399.00	399.00	0.00	0.00	0.00	399.00	0.00	399.00	Cash		0.00
1165	824	12-May-2025	699	ALIYA JUNUSSOVA JUNUSSOVA	Dr.Sruti Mary Joseph	FEMALE HORMONAL PACKAGE ,HIV-2 AG IA,FREE HOME COLLECTION SERVICE	449.00	449.00	0.00	0.00	0.00	449.00	0.00	449.00	Cash		0.00
1166	825	12-May-2025	438	DINAH KORKOWA DAWSON	Dr.Bright Maduka Atune	Consultation,FULL BODY CHECK UP ,MICROSCOPIC EXAM OF URINE	349.00	349.00	0.00	0.00	0.00	349.00	0.00	349.00	Cash		0.00
1167	826	12-May-2025	581	AGNES MENSAH	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
1168	827	12-May-2025	700	DIVYA SELVARAJ SELVARAJ	Dr.Sruti Mary Joseph	HEPATITIS C AB TEST,FREE HOME COLLECTION SERVICE	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
1169	828	13-May-2025	702	RAYMOND MALIWAT MIRANDA	Dr.Maryam Hatim Asgar A	BASIC HEALTH CHECK -UP PACKAGE	49.00	49.00	0.00	0.00	0.00	49.00	0.00	49.00	Cash		0.00
1170	829	13-May-2025	706	ALISON DAVIDSON	Dr.Sruti Mary Joseph	ADVANCE PREMIUM	399.00	399.00	0.00	0.00	0.00	399.00	0.00	400.00	Cash		0.00
1171	83	30-Jan-2025	91	NAJMA ASHRAF ZAVERY ZAVERY ASHRAF	Dr.Sruti Mary Joseph	ADVANCE WELLNESS	299.00	250.00	0.00	0.00	49.00	250.00	0.00	250.00	Cash		0.00
							370,778.90	354,660.00	0.00	0.00	16,118.90	354,660.00	1,791.00	354,254.85		0.00	20.00