

Daily Income Report from 01-Apr-2025 16-Apr-2025

From Date:

01-Apr-2025

To Date:

16-Apr-2025

InvoiceNo	Bill Date	Receipt Date	Bill No	File No	Name	Doctor	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Total	Balance	Advance	Refund	Refund Tax	Dues Writeoff	Ins	BilledBy	Entered On	AppBookedBy	Sales	ReferredBy	KnowAboutUs	Insurance Company	Narration
411	01 Apr 2025	01 Apr 2025	421	387	Seannia Filoyd Arcilla Tubig	Bright Maduka Atune	Consultation	150.00	0.00	150.00	0.00	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Bright	Apr 1 2025 12	Dawalbi			GOOGLE		Billing
412	01 Apr 2025	01 Apr 2025	422	386	Razel Vellez Malasibas	Bright Maduka Atune	Consultation	150.00	0.00	150.00	0.00	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Bright	Apr 1 2025 12	Merlin					Billing
413	01 Apr 2025	01 Apr 2025	423	385	Jelyn Maniti Gracia	Bright Maduka Atune	Consultation	120.00	0.00	120.00	0.00	120.00	120.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 1 2025 12	Srinithi					Billing
414	01 Apr 2025	01 Apr 2025	424	384	Samson Singh	Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 1 2025 12	Dawalbi					Billing
415	01 Apr 2025	01 Apr 2025	425	388	Adam Mohamed Dawoud	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	0.00	299.00	0.00	299.00	0.00	299.00	0.00	0.00	0.00	299.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 1 2025 12	Dawalbi			EXISTING PATIENT		Billing
416	01 Apr 2025	01 Apr 2025	426	389	Mohammed Zeba Afreen Shaik Kaleemullah	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	0.00	299.00	0.00	299.00	0.00	299.00	0.00	0.00	0.00	299.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 1 2025 12	Dawalbi			GOOGLE		Billing
417	02 Apr 2025	02 Apr 2025	427	334	Safia Mai Usman	Sruti Mary Joseph	IV THERAPY	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 2 2025 12	Dawalbi					Billing
418	02 Apr 2025	02 Apr 2025	428	397	Saima Atef Solyman Esmail	Sruti Mary Joseph	CHORIONIC GONADOTROPIN TEST	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 2 2025 12	Dawalbi			EXISTING PATIENT		Billing
419	02 Apr 2025	02 Apr 2025	429	390	Melanie Brigitte Delemarle Ep Boussand	Sruti Mary Joseph	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 2 2025 12	Dawalbi			EXISTING PATIENT		Billing
420	02 Apr 2025	02 Apr 2025	430	392	Tsanta Brinda Michelle Chan Sew	Sruti Mary Joseph	CHORIONIC GONADOTROPIN TEST	150.00	0.00	150.00	0.00	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 2 2025 12	Dawalbi					Billing
421	02 Apr 2025	02 Apr 2025	431	391	Oday Hameed Ghesn	Sruti Mary Joseph	GYM FITNESS PACKAGE	299.00	0.00	299.00	0.00	299.00	0.00	299.00	0.00	0.00	0.00	299.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 2 2025 12	Dawalbi			GOOGLE		Billing
424	02 Apr 2025	02 Apr 2025	434	369	Sachin Deelip Nandre	Sruti Mary Joseph	3 MONTH DIET CONSULTATION	799.00	0.00	799.00	0.00	799.00	0.00	0.00	799.00	0.00	0.00	799.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 2 2025 12	Dawalbi			MR, SHABI		Billing
425	02 Apr 2025	02 Apr 2025	435	398	Shaly Martin Nellickal Thommy Chacko	Sruti Mary Joseph	UNILATERAL BREAST ULTRASOUND	500.00	0.00	500.00	0.00	500.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 2 2025 12	Dawalbi			GOOGLE		Billing
426	03 Apr 2025	03 Apr 2025	436	403	Anjali Rathour Lal Bahadur Singh	Sruti Mary Joseph	FULL BODY CHECK UP ,FEMALE HORMONAL PACKAGE	498.00	0.00	498.00	0.00	498.00	0.00	498.00	0.00	0.00	0.00	498.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 3 2025 12	Dawalbi			DR. AHMAR		Billing
422	03 Apr 2025	03 Apr 2025	432	399	Jharana Baskota Baskota	Sruti Mary Joseph	LIVER FUNCTION TEST	50.00	0.00	50.00	0.00	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00		0.00	Merlin	Apr 3 2025 12	Merlin					Billing
430	03 Apr 2025	03 Apr 2025	440	406	Eva Bikmanova	Sruti Mary Joseph	FITNESS PACKAGE	549.00	0.00	549.00	0.00	549.00	549.00	0.00	0.00	0.00	0.00	549.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 3 2025 12	Dawalbi			EXISTING PATIENT		Billing
431	03 Apr 2025	03 Apr 2025	441	405	Luiza Gumerova	Sruti Mary Joseph	FITNESS PACKAGE	549.00	0.00	549.00	0.00	549.00	549.00	0.00	0.00	0.00	0.00	549.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 3 2025 12	Dawalbi			EXISTING PATIENT		Billing
432	03 Apr 2025	03 Apr 2025	442	404	Askhat Bikmanov	Sruti Mary Joseph	FITNESS PACKAGE	549.00	0.00	549.00	0.00	549.00	549.00	0.00	0.00	0.00	0.00	549.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 3 2025 12	Dawalbi			EXISTING PATIENT		Billing

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433	04 Apr 2025	04 Apr 2025	443	408	Tasneem Khanam Abdul Aziz Khan	Sruti Mary Joseph	ADVANCE WELLNESS,MICROSCOPIC EXAM OF URINE	299.00	0.00	299.00	0.00	299.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Apr 4 2025 12	Dawalbi				EXISTING PATIENT		Billing
434	04 Apr 2025	04 Apr 2025	444	409	Satyaki Das Dhirendra Nath Das	Bright Maduka Atune	Consultation,CBC,MICROSCOPIC EXAM OF URINE	270.00	0.00	270.00	0.00	270.00	0.00	0.00	0.00	0.00	0.00	0.00	270.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 4 2025 12	Merlin					Billing	
435	04 Apr 2025	04 Apr 2025	445	410	Mary Ross Calago	Bright Maduka Atune	Consultation	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	8.00	0.00	0.00		0.00	Javeed	Apr 4 2025 12	Srinithi					Billing	
436	04 Apr 2025	04 Apr 2025	446	411	Noor Awadh Mohammed Afef	Sruti Mary Joseph	FITNESS PACKAGE	549.00	0.00	549.00	0.00	549.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Apr 4 2025 12	Dawalbi				MR, SHABI		Billing
437	04 Apr 2025	04 Apr 2025	447	407	Islam Mullakaev	Sruti Mary Joseph	MALE HORMONAL PACKAGE ,DIHYDROTESTOSTERONE ,ASSAY OF SEX	748.00	0.00	748.00	0.00	748.00	750.00	0.00	0.00	0.00	0.00	750.00	0.00	2.00	0.00	0.00		0.00	Dawalbi	Apr 4 2025 12	Dawalbi				EXISTING PATIENT		Billing
527	04 Apr 2025	04 Apr 2025	538	316	Amr Saied Abdelaziz Mohamed Abdelrahman	Sruti Mary Joseph	LIVER FUNCTION TEST,LIPID PANEL,CBC	350.00	0.00	350.00	0.00	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 4 2025 12	Srinithi					Billing	
427	04 Apr 2025	04 Apr 2025	437	393	Hemlata Lakhiani Narayan Sirnani	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	299.00	0.00	299.00	0.00	299.00	0.00	298.00	0.00	0.00	0.00	298.00	1.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 4 2025 12	Dawalbi				DR .SHRLA PITAMBER		Billing
428	04 Apr 2025	04 Apr 2025	438	395	Duru Narayan Sirnani Kimatrai	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	299.00	0.00	299.00	0.00	299.00	0.00	299.00	0.00	0.00	0.00	299.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 4 2025 12	Dawalbi				DR .SHRLA PITAMBER		Billing
429	04 Apr 2025	04 Apr 2025	439	394	Laveena Sirnani Narayan Sirnani	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	0.00	299.00	0.00	299.00	0.00	299.00	0.00	0.00	0.00	299.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 4 2025 12	Dawalbi				DR .SHRLA PITAMBER		Billing
438	05 Apr 2025	05 Apr 2025	448	412	Sean Andrew Barrera Neri	Bright Maduka Atune	Consultation,IV CEFTRIAXONE SODIUM	310.00	10.00	300.00	0.00	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 5 2025 12	Merlin					Billing	
439	05 Apr 2025	05 Apr 2025	449	243	Sheik Rasith Rafi Ahamed	Sruti Mary Joseph	PROTHROMBIN TIME	150.00	30.00	120.00	0.00	120.00	120.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 5 2025 12	Srinithi					Billing	
440	05 Apr 2025	05 Apr 2025	450	413	Ramatu Rahim	Bright Maduka Atune	Consultation,CBC,URINALYSIS	270.00	20.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Merlin	Apr 5 2025 12	Merlin					Billing	
441	05 Apr 2025	05 Apr 2025	451	416	Mohamed Khalifa Gatami Khalifa Alsuinaji	Sruti Mary Joseph	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 5 2025 12	Dawalbi				EXISTING PATIENT		Billing
442	05 Apr 2025	05 Apr 2025	452	415	Aisha Khalfan Musabbah Rashed Alsuwaidi	Sruti Mary Joseph	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	0.00	199.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 5 2025 12	Dawalbi				EXISTING PATIENT		Billing
443	05 Apr 2025	05 Apr 2025	453	414	Tahani Y K Alashqar	Sruti Mary Joseph	ADVANCE WELLNESS	249.00	0.00	249.00	0.00	249.00	0.00	249.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 5 2025 12	Dawalbi				BY FACE BOOK		Billing
448	05 Apr 2025	05 Apr 2025	458	417	Violeta Baculabas Aborita	Sruti Mary Joseph	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Apr 5 2025 12	Dawalbi				EXISTING PATIENT		Billing
449	06 Apr 2025	06 Apr 2025	459	418	Lamiaa Elcherkaoui Eldekkaki	Bright Maduka Atune	Consultation,COMPREHENSIVE PACKAGE.,MICROSCOPIC EXAM OF URINE	499.00	0.00	499.00	0.00	499.00	499.00	0.00	0.00	0.00	0.00	499.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 6 2025 12	ChrisCharly					Billing	
450	06 Apr 2025	06 Apr 2025	460	419	Salim Sinan	Sruti Mary Joseph	ADVANCE PREMIUM ,C-REACTIVE PROTEIN	469.00	0.00	469.00	0.00	469.00	0.00	469.00	0.00	0.00	0.00	469.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 6 2025 12	Dawalbi				MR, SHABI		Billing
	06 Apr 2025	06 Apr 2025	461	420	Rafal Rafid Jirjees	Sruti Mary Joseph	ADVANCE PREMIUM ,C-REACTIVE PROTEIN	469.00	0.00	469.00	0.00	469.00	0.00	469.00	0.00	0.00	0.00	469.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 6 2025 12	Dawalbi				MR, SHABI		Billing

InvoiceNo	Bill Date	Receipt Date	Bill No	File No	Name	Doctor	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Total	Balance	Advance	Refund	Refund Tax	Dues Writeoff	Ins	BilledBy	Entered On	AppBookedBy	Sales	ReferredBy	KnowAboutUs	Insurance Company	Narration	
451	06 Apr 2025	06 Apr 2025	462	170	Pola Wagdy Fatim Rizk	Maryam Hatim Asgar Ali	NORMAL SICK LEAVE	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 6 2025 12	Dawalbi		other	GOOGLE		Billing	
444	06 Apr 2025	06 Apr 2025	454	344	Samuel Segiben Balaso	Bright Maduka Atune	Consultation,URINE CULTURE/COLONY COUNT	300.00	0.00	300.00	0.00	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 6 2025 12	ChrisCharly					Billing	
445	06 Apr 2025	06 Apr 2025	455	412	Sean Andrew Barrera Neri	Bright Maduka Atune	IV CEFTRIAXONE SODIUM	80.00	0.00	80.00	0.00	80.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	20.00	0.00	0.00		0.00	ChrisCharly	Apr 6 2025 12	ChrisCharly					Billing	
446	06 Apr 2025	06 Apr 2025	456	336	Chethana Chandrashekar Shetty	Munira Hasanali	ONE MONTH DIETITIAN CONSULTATION	350.00	0.00	350.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 6 2025 12	Dawalbi				EXISTING PATIENT		Billing
447	06 Apr 2025	06 Apr 2025	457	70	Alwed Ayman Ali Ibrahim	Sruti Mary Joseph	LIVER FUNCTION TEST,LIPID PANEL	400.00	0.00	400.00	0.00	400.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 6 2025 12	Dawalbi		other		EXISTING PATIENT		Billing
452	07 Apr 2025	07 Apr 2025	463	422	Sonia Fayyaz Ahmad	Sruti Mary Joseph	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	0.00	199.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 7 2025 12	Dawalbi				DR. AHMAR		Billing
453	07 Apr 2025	07 Apr 2025	464	421	Eric Osei	Bright Maduka Atune	Consultation,ADVANCE WELLNESS	399.00	0.00	399.00	0.00	399.00	399.00	0.00	0.00	0.00	0.00	399.00	0.00	0.00	0.00	0.00		0.00	Merlin	Apr 7 2025 12	Merlin				DMDC		Billing
454	07 Apr 2025	07 Apr 2025	465	424	Ali Ahmed	Sruti Mary Joseph	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	199.00	0.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	0.00		0.00	Merlin	Apr 7 2025 12	Merlin						Billing
455	07 Apr 2025	07 Apr 2025	466	412	Sean Andrew Barrera Neri	Bright Maduka Atune	IV CEFTRIAXONE SODIUM	80.00	0.00	80.00	0.00	80.00	0.00	60.00	0.00	0.00	20.00	80.00	0.00	20.00	0.00	0.00		0.00	Dawalbi	Apr 7 2025 12	Merlin						Billing
456	07 Apr 2025	07 Apr 2025	467	423	Abdul Razaq Gul Muhammad	Sruti Mary Joseph	MINI HAIR FALL PACKAGE	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 7 2025 12	Dawalbi				DR, AL TAMASH		Billing
457	07 Apr 2025	07 Apr 2025	468	425	Peter Demion Ikechukwu Okwelume	Bright Maduka Atune	Consultation	150.00	50.00	100.00	0.00	100.00	50.00	0.00	0.00	0.00	0.00	50.00	50.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 7 2025 12	Merlin						Billing
458	07 Apr 2025	07 Apr 2025	469	426	Mahmaduvesh Sahidbhai Ajmeri	Bright Maduka Atune	CBC,C-REACTIVE PROTEIN,MICROSCOPIC EXAM OF URINE,IV CEFTRIAXONE	470.00	90.00	380.00	0.00	380.00	380.00	0.00	0.00	0.00	0.00	380.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 7 2025 12	Dawalbi				DMDC		Billing
459	07 Apr 2025	07 Apr 2025	470	427	Binita Magar	Bright Maduka Atune	Consultation,FEMALE HORMONAL PACKAGE	449.00	50.00	399.00	0.00	399.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Apr 7 2025 12	Dawalbi				DMDC		Billing
460	07 Apr 2025	07 Apr 2025	471	418	Lamiaa Elcherkaoui Eldekkaki	Bright Maduka Atune	Consultation Follow up,H PYLORI AG IA	150.00	0.00	150.00	0.00	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 7 2025 12	Dawalbi						Billing
461	08 Apr 2025	08 Apr 2025	472	428	Sanaa Iqbal Kali Iqbal Ismail Kali	Sruti Mary Joseph	FULL BODY CHECK UP ,FEMALE HORMONAL PACKAGE	498.00	0.00	498.00	0.00	498.00	0.00	498.00	0.00	0.00	0.00	498.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 8 2025 12	Dawalbi				EXISTING PATIENT		Billing
462	08 Apr 2025	08 Apr 2025	473	431	Md Abrar Alam Qaseem Ahmed	Sruti Mary Joseph	MINI HAIR FALL PACKAGE	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 8 2025 12	Srinithi						Billing
463	08 Apr 2025	08 Apr 2025	474	426	Mahmaduvesh Sahidbhai Ajmeri	Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 8 2025 12	Merlin				DMDC		Billing
464	08 Apr 2025	08 Apr 2025	475	430	Md Thawhidul Alam Md Jahurul Alam	Sruti Mary Joseph	MICROSCOPIC EXAM OF URINE,ASSAY OF GLYCATED PROTEIN,ASSAY OF	350.00	0.00	350.00	0.00	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 8 2025 12	Dawalbi				DR, AL TAMASH		Billing
465	08 Apr 2025	08 Apr 2025	476	429	Declan Strain	Sruti Mary Joseph	IMMUNOGLOBULIN ASSAY,FULL BODY CHECK UP	399.00	0.00	399.00	0.00	399.00	0.00	399.00	0.00	0.00	0.00	399.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 8 2025 12	Dawalbi				EXISTING PATIENT		Billing

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468	08 Apr 2025	08 Apr 2025	479	421	Eric Osei	Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	Merlin	Apr 8 2025 12	Merlin				DMDC		Billing	
469	09 Apr 2025	09 Apr 2025	480	433	Hocine Mounir Hamadi	Rimsha Ishfaq	Consultation	250.00	50.00	200.00	0.00	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00		0.00	Merlin	Apr 9 2025 12	Merlin						Billing	
470	09 Apr 2025	09 Apr 2025	481	434	Arsalan Ahmed Mohammad Jamil Ahmed	Bright Maduka Atune	Consultation,BASIC HEALTH CHECK -UP PACKAGE ,IV CEFTRIAXONE SODIUM,HERPES	1,020.00	50.00	970.00	0.00	970.00	70.00	900.00	0.00	0.00	0.00	970.00	0.00	0.00	0.00	0.00		0.00	Merlin	Apr 9 2025 12	Merlin						Billing	
471	09 Apr 2025	09 Apr 2025	482	435	Ibrahim Abdalla Mahamed Albashir	Sruti Mary Joseph	HEPATIC FUNCTION PANEL,RENAL FUNCTION PANEL	300.00	50.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 9 2025 12	Dawalbi				Dr. ADANAN ORIANO		Billing	
466	09 Apr 2025	09 Apr 2025	477	428	Sanaa Iqbal Kali Iqbal Ismail Kali	Munira Hasanali	ONE MONTH DIETITIAN CONSULTATION	350.00	0.00	350.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 9 2025 12	Dawalbi				HOSPITAL EXISTING PATIENT		Billing
467	09 Apr 2025	09 Apr 2025	478	432	Simran Kakesh Manchande	Sruti Mary Joseph	ADVANCE PREMIUM	399.00	0.00	399.00	0.00	399.00	0.00	399.00	0.00	0.00	0.00	399.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 9 2025 12	Dawalbi				EXISTING PATIENT		Billing	
490	09 Apr 2025	09 Apr 2025	500	421	Eric Osei	Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 9 2025 12	Merlin				DMDC		Billing	
472	10 Apr 2025	10 Apr 2025	483	155	Brunda Balijepalli Raghu Kumar Ayyalasomayaraju	Sruti Mary Joseph	EXICUTIVE HORMONAL PACKAGE ,ANTI MULLERIAN HORMONE (AMH),INSULIN	998.00	0.00	998.00	0.00	998.00	0.00	998.00	0.00	0.00	0.00	998.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 10 2025 12	Dawalbi						Billing	
473	10 Apr 2025	10 Apr 2025	484	436	Prabita Shankar Sukraj Shankar	Bright Maduka Atune	Consultation,METRONIDAZOLE 100ML,INJ. PANTOPRAZOLE 40MG,NORMAL SALINE 500ML ,	500.00	50.00	450.00	0.00	450.00	450.00	0.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 10 2025 12	Merlin						Billing
474	10 Apr 2025	10 Apr 2025	485	437	Nikhil Pradipa Khaunte	Bright Maduka Atune	DHA SICK LEAVE WITH GP CONSULTATION	250.00	0.00	250.00	0.00	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Merlin	Apr 10 2025 12	Merlin						Billing	
475	10 Apr 2025	10 Apr 2025	486	5	Jishith Test Docmate	Sruti Mary Joseph	CBC,LIPID PANEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	ADMINISTRATO R	Apr 10 2025 12	ADMINISTRATOR				GOOGLE		Billing	
476	10 Apr 2025	10 Apr 2025	487	438	Dinah Korkowa Dawson	Bright Maduka Atune	Consultation,ECG ,COMPREHENSIVE PACKAGE.,URINALYSIS NONAUTO W/SCOPE	649.00	100.00	549.00	0.00	549.00	0.00	549.00	0.00	0.00	0.00	549.00	0.00	0.00	0.00	0.00		0.00	Merlin	Apr 10 2025 12	Merlin						Billing	
477	10 Apr 2025	10 Apr 2025	488	439	Charles Agbah	Bright Maduka Atune	Consultation,ECG ,URINALYSIS NONAUTO W/SCOPE,COMPREHENSIVE PACKAGE.	649.00	100.00	549.00	0.00	549.00	0.00	549.00	0.00	0.00	0.00	549.00	0.00	0.00	0.00	0.00		0.00	Merlin	Apr 10 2025 12	Merlin						Billing	
478	10 Apr 2025	10 Apr 2025	489	439	Charles Agbah	Bright Maduka Atune	HPYLORI STOOL IA	150.00	20.00	130.00	0.00	130.00	130.00	0.00	0.00	0.00	0.00	130.00	0.00	0.00	0.00	0.00		0.00	Merlin	Apr 10 2025 12	Merlin						Billing	
479	10 Apr 2025	10 Apr 2025	490	334	Safia Mai Usman	Sruti Mary Joseph	IV THERAPY	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 10 2025 12	Dawalbi						Billing	
480	10 Apr 2025	10 Apr 2025	491	440	Jince Mathew Mathew Charivukalayil Thomas	Bright Maduka Atune	Consultation,WOUND DRESSING,IV CEFTRIAXONE SODIUM	350.00	100.00	250.00	0.00	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 10 2025 12	ChrisCharly						Billing	
483	10 Apr 2025	10 Apr 2025	494	170	Pola Wagdy Fatim Rizk	Maryam Hatim Asgar Ali	NORMAL SICK LEAVE	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 10 2025 12	Dawalbi		other		GOOGLE		Billing	
484	11 Apr 2025	11 Apr 2025	495	438	Dinah Korkowa Dawson	Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 11 2025 12	ChrisCharly						Billing	
481	11 Apr 2025	11 Apr 2025	492	439	Charles Agbah	Bright Maduka Atune	Consultation Follow up,HEMOGLOBIN ELECTROPHORESIS,BLD TYPING SEROLOGIC RH	560.00	150.00	410.00	0.00	410.00	0.00	410.00	0.00	0.00	0.00	0.00	410.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 11 2025 12	ChrisCharly						Billing

InvoiceNo	Bill Date	Receipt Date	Bill No	File No	Name	Doctor	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Total	Balance	Advance	Refund	Refund Tax	Dues Writeoff	Ins	BilledBy	Entered On	AppBookedBy	Sales	ReferredBy	KnowAboutUs	Insurance Company	Narration	
482	11 Apr 2025	11 Apr 2025	493	442	Pratibha Bhuddi Baldev Bhuddi	Sruti Mary Joseph	ADVANCE WELLNESS	249.00	0.00	249.00	0.00	249.00	0.00	0.00	249.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 11 2025 12	Dawalbi				MR, SHABI		Billing
528	12 Apr 2025	12 Apr 2025	539	449	Maryam Atique Atiqur Rahman	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	49.00	250.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 12 2025 12	Dawalbi						Billing
529	12 Apr 2025	12 Apr 2025	540	448	Sarah Atique Atiqur Rahman	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	49.00	250.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 12 2025 12	Dawalbi				DR. AHMAR		Billing
530	12 Apr 2025	12 Apr 2025	541	447	Anas Atique Atiqur Rahman Rahman	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	49.00	250.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 12 2025 12	Dawalbi				DR. AHMAR		Billing
531	12 Apr 2025	12 Apr 2025	542	446	Hajerah Atiqur Rahman	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	49.00	250.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 12 2025 12	Dawalbi				DR. AHMAR		Billing
532	12 Apr 2025	12 Apr 2025	543	445	Aiyesha Azmi Navin Prakash Gupta	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	49.00	250.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 12 2025 12	Dawalbi				DR. AHMAR		Billing
486	12 Apr 2025	12 Apr 2025	496	440	Jince Mathew Mathew Charivukalayil Thomas	Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Merlin	Apr 12 2025 12	Merlin						Billing
487	12 Apr 2025	12 Apr 2025	497	450	Godswill Chimerenkaa	Bright Maduka Atune	Consultation	150.00	20.00	130.00	0.00	130.00	130.00	0.00	0.00	0.00	0.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	Merlin	Apr 12 2025 12	Merlin						Billing
488	12 Apr 2025	12 Apr 2025	498	33	Thanna Mirjan	Sruti Mary Joseph	THYROID PROFILE	200.00	50.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	Merlin	Apr 12 2025 12	Merlin				GOOGLE		Billing
489	12 Apr 2025	12 Apr 2025	499	451	Lady May Narzabal Imatong	Bright Maduka Atune	Consultation	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 12 2025 12	Merlin						Billing
526	12 Apr 2025	12 Apr 2025	537	444	Atiqur Rahman Abdul Majid	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	49.00	250.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 12 2025 12	Dawalbi				DR. AHMAR		Billing
491	12 Apr 2025	12 Apr 2025	501	381	Eva Dior Quinones Pertierra	Bright Maduka Atune	Consultation	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 12 2025 12	ChrisCharly						Billing
492	12 Apr 2025	12 Apr 2025	502	94	Betty Namugambwa	Sruti Mary Joseph	HIV-1/HIV-2 1 RESULT ANTBDY	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 12 2025 12	Dawalbi				GOOGLE		Billing
493	12 Apr 2025	12 Apr 2025	503	454	Nabeela Amatul Kareem Golihar Jakriya	Sruti Mary Joseph	VITAMIN D 25 HYDROXY	100.00	30.00	70.00	0.00	70.00	0.00	70.00	0.00	0.00	0.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 12 2025 12	Dawalbi						Billing
494	12 Apr 2025	12 Apr 2025	504	14	Aamir Abdullah Ashik Habibullah Habibullah	Sruti Mary Joseph	LIPID PANEL,HEPATIC FUNCTION PANEL,CBC	350.00	0.00	350.00	0.00	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 12 2025 12	Dawalbi		other		EXISTING PATIENT		Billing
495	12 Apr 2025	12 Apr 2025	505	453	Aamtul Ghafoor Humaira Mohammed Abdul Aleem	Sruti Mary Joseph	ADVANCE WELLNESS,FREE HOME COLLECTION SERVICE	249.00	0.00	249.00	0.00	249.00	0.00	249.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 12 2025 12	Dawalbi				EXISTING PATIENT		Billing
496	12 Apr 2025	12 Apr 2025	506	452	Amatur Raheem Madeeha Golighar Jakriya	Sruti Mary Joseph	ADVANCE WELLNESS,FREE HOME COLLECTION SERVICE	249.00	0.00	249.00	0.00	249.00	0.00	249.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 12 2025 12	Dawalbi				EXISTING PATIENT		Billing
497	12 Apr 2025	12 Apr 2025	507	455	Dkunha Joyal	Bright Maduka Atune	Consultation,FULL BODY CHECK UP ,MICROSCOPIC EXAM OF URINE	399.00	0.00	399.00	0.00	399.00	0.00	399.00	0.00	0.00	0.00	399.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 12 2025 12	ChrisCharly						Billing
498	12 Apr 2025	12 Apr 2025	508	456	Shobha Goawami Krishna Kishore Goawami	Sruti Mary Joseph	MINI HAIR FALL PACKAGE	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 12 2025 12	Dawalbi				DR, AL TAMASH		Billing

InvoiceNo	Bill Date	Receipt Date	Bill No	File No	Name	Doctor	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Total	Balance	Advance	Refund	Refund Tax	Dues Writeoff	Ins	BilledBy	Entered On	AppBookedBy	Sales	ReferredBy	KnowAboutUs	Insurance Company	Narration	
499	13 Apr 2025	13 Apr 2025	509	460	Ajmal Nalakath Abdul Razack Nalakath	Bright Maduka Atune	1 AED CONSULTATION ,Sputum AFB,C-REACTIVE PROTEIN	221.00	50.00	171.00	0.00	171.00	0.00	171.00	0.00	0.00	0.00	171.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 13 2025 12	ChrisCharly						Billing
500	13 Apr 2025	13 Apr 2025	510	462	Asif Ali Mahboob Ali Gaihlot Mahboob Ali	Sruti Mary Joseph	STANDARD HEALTH CHECK UP	99.00	0.00	99.00	0.00	99.00	0.00	99.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 13 2025 12	ChrisCharly						Billing
501	13 Apr 2025	13 Apr 2025	511	463	Emaan Gaihlot Asif Ali Gaihlot	Sruti Mary Joseph	BASIC HEALTH CHECK -UP PACKAGE	49.00	0.00	49.00	0.00	49.00	0.00	49.00	0.00	0.00	0.00	49.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 13 2025 12	ChrisCharly						Billing
502	13 Apr 2025	13 Apr 2025	512	461	Shiraz Mohiuddin	Bright Maduka Atune	Consultation,CARDIAC PACKAGE , ECG ,MICROSCOPIC EXAM OF URINE,HPYLORI STOOL	949.00	199.00	750.00	0.00	750.00	750.00	0.00	0.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 13 2025 12	ChrisCharly						Billing
503	13 Apr 2025	13 Apr 2025	513	467	Avvari Venkata Ramana	Sruti Mary Joseph	VITAMIN B-12,ASSAY OF IRON,GLYCOSYLATED HEMOGLOBIN TEST	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 13 2025 12	ChrisCharly						Billing
	13 Apr 2025	13 Apr 2025	514	466	Shishir Avvari Avvari Venkata Ramana	Sruti Mary Joseph	MINI HAIR FALL PACKAGE,ASSAY OF BLOOD/URIC ACID	300.00	50.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 13 2025 12	ChrisCharly						Billing
504	13 Apr 2025	13 Apr 2025	515	465	Aneesh Avvari Venkata Ramana	Sruti Mary Joseph	MINI HAIR FALL PACKAGE	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 13 2025 12	ChrisCharly						Billing
505	13 Apr 2025	13 Apr 2025	516	459	Ummara Afzal Muhammad Afzal	Sruti Mary Joseph	FEMALE HORMONAL PACKAGE	299.00	0.00	299.00	0.00	299.00	0.00	299.00	0.00	0.00	0.00	299.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 13 2025 12	Dawalbi				BY FACE BOOK		Billing
506	13 Apr 2025	13 Apr 2025	517	458	Oneida Correa	Sruti Mary Joseph	FITNESS PACKAGE ,FREE HOME COLLECTION SERVICE	549.00	25.00	524.00	0.00	524.00	0.00	524.00	0.00	0.00	0.00	524.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 13 2025 12	Dawalbi				EXISTING PATIENT		Billing
507	13 Apr 2025	13 Apr 2025	518	457	Hysen Rebello	Sruti Mary Joseph	FITNESS PACKAGE ,FREE HOME COLLECTION SERVICE	549.00	25.00	524.00	0.00	524.00	0.00	524.00	0.00	0.00	0.00	524.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 13 2025 12	Dawalbi				EXISTING PATIENT		Billing
508	13 Apr 2025	13 Apr 2025	519	468	Sakkeer Tharon K Abdulla	Bright Maduka Atune	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 13 2025 12	ChrisCharly						Billing
509	13 Apr 2025	13 Apr 2025	520	434	Arsalan Ahmed Mohammad Jamil Ahmed	Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 13 2025 12	ChrisCharly						Billing
510	13 Apr 2025	13 Apr 2025	521	470	Mohammed Osman Ali Khan	Bright Maduka Atune	Consultation,STANDARD HEALTH CHECK UP	249.00	100.00	149.00	0.00	149.00	0.00	149.00	0.00	0.00	0.00	149.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 13 2025 12	ChrisCharly						Billing
511	13 Apr 2025	13 Apr 2025	522	469	Abdul Islam Habib Ur Rehman	Bright Maduka Atune	Consultation,ECG ,COMPREHENSIVE PACKAGE.	599.00	199.00	400.00	0.00	400.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	Javeed	Apr 13 2025 12	ChrisCharly						Billing
512	13 Apr 2025	13 Apr 2025	523	455	Dkunha Joyal	Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 13 2025 12	Dawalbi						Billing
513	13 Apr 2025	13 Apr 2025	524	471	Razia Sultana Akhlaq Ahmad	Sruti Mary Joseph	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	0.00	199.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 13 2025 12	ChrisCharly						Billing
514	13 Apr 2025	13 Apr 2025	525	473	Shiva Mathavan Perumal Perumal	Sruti Mary Joseph	ELECTROLYTE PANEL,ASSAY OF CREATINE,ASSAY OF UREA NITROGEN,SUGARS SINGLE QUAL	200.00	0.00	200.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 13 2025 12	Dawalbi				GOOGLE		Billing
515	13 Apr 2025	13 Apr 2025	526	454	Nabeela Amatul Kareem Gollihar Jakriya	Sruti Mary Joseph	ENERGY BOOST EXPRESS IV THERAPY 10ML	400.00	0.00	400.00	0.00	400.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 13 2025 12	Dawalbi						Billing
533	13 Apr 2025	13 Apr 2025	544	445	Aiyesha Azmi Navin Prakash Gupta	Munira Hasanali	3 MONTH DIET CONSULTATION	799.00	0.00	799.00	0.00	799.00	0.00	0.00	799.00	0.00	0.00	799.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 13 2025 12	Dawalbi				DR. AHMAR		Billing

InvoiceNo	Bill Date	Receipt Date	Bill No	File No	Name	Doctor	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Total	Balance	Advance	Refund	Refund Tax	Dues Writeoff	Ins	BilledBy	Entered On	AppBookedBy	Sales	ReferredBy	KnowAboutUs	Insurance Company	Narration		
534	13 Apr 2025	13 Apr 2025	545	444	Atiqur Rahman Abdul Majid	Munira Hasanali	3 MONTH DIET CONSULTATION	799.00	0.00	799.00	0.00	799.00	0.00	0.00	799.00	0.00	0.00	799.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 13 2025 12	Dawalbi				DR. AHMAR		Billing	
535	13 Apr 2025	13 Apr 2025	546	448	Sarah Atique Atiqur Rahman	Munira Hasanali	ONE MONTH DIETITIAN CONSULTATION	350.00	0.00	350.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 13 2025 12	Dawalbi				DR. AHMAR		Billing	
536	13 Apr 2025	13 Apr 2025	547	447	Anas Atique Atiqur Rahman Rahman	Munira Hasanali	ONE MONTH DIETITIAN CONSULTATION	350.00	0.00	350.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 13 2025 12	Dawalbi				DR. AHMAR		Billing	
537	13 Apr 2025	13 Apr 2025	548	446	Hajerah Atiqur Rahman	Munira Hasanali	ONE MONTH DIETITIAN CONSULTATION	350.00	0.00	350.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 13 2025 12	Dawalbi				DR. AHMAR		Billing	
516	14 Apr 2025	14 Apr 2025	527	474	Hayat Abdullah M Badruddin	Sruti Mary Joseph	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	0.00	199.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 14 2025 12	Dawalbi				EXISTING PATIENT		Billing	
517	14 Apr 2025	14 Apr 2025	528	475	Fariha Nasir Khazi Nasir Ahmed Khanzi	Sruti Mary Joseph	ADVANCE PREMIUM	399.00	0.00	399.00	0.00	399.00	0.00	399.00	0.00	0.00	0.00	399.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 14 2025 12	Dawalbi				INSTAGRAM		Billing	
518	14 Apr 2025	14 Apr 2025	529	479	Evgeny Lebedev	Bright Maduka Atune	Consultation,WOUND DRESSING,IV CEFTRIAZONE SODIUM	350.00	0.00	350.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 14 2025 12	ChrisCharly						Billing
519	14 Apr 2025	14 Apr 2025	530	477	Adnan Shariq	Sruti Mary Joseph	FULL BODY CHECK UP ,MALE CANCER MARKER ,HPYLORI STOOL IA	748.00	50.00	698.00	0.00	698.00	0.00	698.00	0.00	0.00	0.00	698.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 14 2025 12	Dawalbi				EXISTING PATIENT		Billing	
520	14 Apr 2025	14 Apr 2025	531	476	Kuldeep Kaur Kulvir Singh	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	0.00	199.00	0.00	199.00	0.00	199.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 14 2025 12	Dawalbi				FROM EXISTING CLEINTS		Billing	
521	14 Apr 2025	14 Apr 2025	532	480	Chinedu Michael Okafor	Bright Maduka Atune	Consultation	150.00	25.00	125.00	0.00	125.00	125.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 14 2025 12	ChrisCharly						Billing	
522	15 Apr 2025	15 Apr 2025	533	50	Poonam Jayadev Jagda Kishorebhai Dhaank	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	0.00	199.00	0.00	199.00	0.00	199.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 15 2025 12	Dawalbi				EXISTING PATIENT		Billing	
523	15 Apr 2025	15 Apr 2025	534	483	Haleema Falza Careem	Sruti Mary Joseph	LIVER FUNCTION TEST,SUGARS SINGLE QUAL,HOME COLLECTION SERVICE CHARGES	250.00	50.00	200.00	0.00	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 15 2025 12	Dawalbi				GOOGLE		Billing	
524	15 Apr 2025	15 Apr 2025	535	482	Elina Nikolaevna Melnikova	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	0.00	199.00	0.00	199.00	0.00	199.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 15 2025 12	Dawalbi				EXISTING PATIENT		Billing	
525	15 Apr 2025	15 Apr 2025	536	481	Shweta Ghaneshyam Jagda	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	0.00	199.00	0.00	199.00	0.00	199.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 15 2025 12	Dawalbi				EXISTING PATIENT		Billing	
538	15 Apr 2025	15 Apr 2025	549	480	Chinedu Michael Okafor	Bright Maduka Atune	COMPREHENSIVE PACKAGE.	299.00	49.00	250.00	0.00	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 15 2025 12	Srinithi						Billing	
539	15 Apr 2025	15 Apr 2025	550	484	Christine Nanteza	Bright Maduka Atune	Consultation	150.00	50.00	100.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 15 2025 12	ChrisCharly						Billing
540	15 Apr 2025	15 Apr 2025	551	487	Ayesha Akhtar Muhammad Akhtar	Sruti Mary Joseph	ADVANCE HAIR FALL PACKAGE	399.00	0.00	399.00	0.00	399.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 15 2025 12	Dawalbi						Billing	
541	15 Apr 2025	15 Apr 2025	552	486	Gala Abdelhalem Mohamed Alkhayyal	Maryam Hatim Asgar Ali	NORMAL SICK LEAVE	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 15 2025 12	Dawalbi				FROM EXISTING CLEINTS		Billing
542	15 Apr 2025	15 Apr 2025	553	480	Chinedu Michael Okafor	Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 15 2025 12	ChrisCharly						Billing	

InvoiceNo	Bill Date	Receipt Date	Bill No	File No	Name	Doctor	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Total	Balance	Advance	Refund	Refund Tax	Dues Writeoff	Ins	BilledBy	Entered On	AppBookedBy	Sales	ReferredBy	KnowAboutUs	Insurance Company	Narration			
								39,625.00	2,186.00	37,439.00	0.00	10,820.00				19,511.00	6,546.00	0.00	20.00	36,897.00	571.00	54.00	0.00	0.00											
																												Collected Amount				36,897.00			
																												Advance Amount				54.00			
																												Invoiced Amount	39,625.00				Refund Amount	0.00	
																												Discount	2,186.00				Balance Amount	571.00	
																												Net Amount	37,439.00				Write Of Amount		