

Daily Income Report from 01-Oct-2025 08-Oct-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
1653	01 Oct 2025	01 Oct 2025	1667	707	Sarah Osemwonyenmhwen	Bright Maduka Atune	HCG FREE BETACHAIN TEST	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00		0.00	Maeann	Oct 1 2025 12:	Maeann					Billing
1656	01 Oct 2025	01 Oct 2025	1670	1406	Reena Ellen Goswell	Sruti Mary Joseph	HCG FREE BETACHAIN 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	Admin	Oct 1 2025 12:	Maeann			EXISTING PATIENT		Billing
1657	01 Oct 2025	01 Oct 2025	1671	1419	Abigail Peter	Sruti Mary Joseph	FULL BODY CHECK UP ,URINALYSIS,FEMALE HORMONAL PACKAGE	548.00	0.00	548.00	0.00	548.00	0.00	498.00	50.00	0.00	0.00	548.00	0.00	50.00	0.00	0.00		0.00	Admin	Oct 1 2025 12:	Maeann			GOOGLE		Billing
1696	01 Oct 2025	01 Oct 2025	1710	1412	Sunitha Umashankar Selvakumar	Sruti Mary Joseph	H PYLORI (C-13) BREATH,THYROID PROFILE ,ANTI TPO	850.00	350.00	500.00	0.00	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00		0.00	Admin	Oct 1 2025 12:	Michelle			ZAIN CARE		Billing
1691	01 Oct 2025	01 Oct 2025	1705	1421	Sajeda Akter Abdul Kader	Bright Maduka Atune	URINE CULTURE/COLONY COUNT	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	Admin	Oct 1 2025 12:	Srinithi					Billing
1693	01 Oct 2025	01 Oct 2025	1707	973	Majid Saleem Raja Mahmood	Sruti Mary Joseph	FULL BODY CHECK UP ,ASSAY OF MAGNESIUM,ASSAY OF SERUM SODIUM	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	Admin	Oct 1 2025 12:	Michelle			EXISTING PATIENT		Billing
1694	02 Oct 2025	02 Oct 2025	1708	1420	David Matthew Mc Daniel	Sruti Mary Joseph	ADVANCE WELLNESS,HOME /HOTEL SERVICE CONSULTAION	349.00	0.00	349.00	0.00	349.00	349.00	0.00	0.00	0.00	0.00	349.00	0.00	0.00	0.00	0.00		0.00	Admin	Oct 2 2025 12:	Michelle			GOOGLE		Billing
1695	02 Oct 2025	02 Oct 2025	1709	1424	Margaret Musimbi Okwisa	Bright Maduka Atune	HPYLORI STOOL IA,CBC,Consultation	300.00	0.00	300.00	0.00	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00		0.00	Admin	Oct 2 2025 12:	Maeann			Dr. BRIGHT		Billing
1672	02 Oct 2025	02 Oct 2025	1686	422	Sonia Fayyaz Ahmad	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	Maeann	Oct 2 2025 12:	Michelle			DR. AHMAR		Billing
1673	02 Oct 2025	02 Oct 2025	1687	1422	Zeenath Fathima	Sruti Mary Joseph	ADVANCE WELLNESS	249.00	0.00	249.00	0.00	249.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Maeann	Oct 2 2025 12:	Michelle					Billing
1674	02 Oct 2025	02 Oct 2025	1688	1421	Sajeda Akter Abdul Kader	Bright Maduka Atune	Consultation,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	Maeann	Oct 2 2025 12:	Maeann					Billing
1675	03 Oct 2025	03 Oct 2025	1689	707	Sarah Osemwonyenmhwen	Bright Maduka Atune	Consultation,HCG FREE BETACHAIN TEST	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00		0.00	Maeann	Oct 3 2025 12:	Maeann					Billing
1676	03 Oct 2025	03 Oct 2025	1690	1425	Judith Aba Boayitey Addo	Bright Maduka Atune	Consultation,ADVANCE WELLNESS	349.00	0.00	349.00	0.00	349.00	349.00	0.00	0.00	0.00	0.00	349.00	0.00	0.00	0.00	0.00		0.00	Maeann	Oct 3 2025 12:	Maeann			Dr. BRIGHT		Billing
1677	03 Oct 2025	03 Oct 2025	1691	1426	Daniel Boayitey Addo	Bright Maduka Atune	Consultation,ADVANCE WELLNESS	349.00	0.00	349.00	0.00	349.00	349.00	0.00	0.00	0.00	0.00	349.00	0.00	0.00	0.00	0.00		0.00	Maeann	Oct 3 2025 12:	Maeann			Dr. BRIGHT		Billing
1692	03 Oct 2025	03 Oct 2025	1706	1421	Sajeda Akter Abdul Kader	Bright Maduka Atune	URINE CULTURE/COLONY COUNT	130.00	0.00	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	Admin	Oct 3 2025 12:	Srinithi					Billing
1678	04 Oct 2025	04 Oct 2025	1692	1425	Judith Aba Boayitey Addo	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	Maeann	Oct 4 2025 12:	Maeann			Dr. BRIGHT		Billing
1679	04 Oct 2025	04 Oct 2025	1693	1426	Daniel Boayitey Addo	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	Maeann	Oct 4 2025 12:	Maeann			Dr. BRIGHT		Billing
1680	04 Oct 2025	04 Oct 2025	1694	1434	Xavier Thawin Thadeus Thadeus	Sruti Mary Joseph	ADVANCE WELLNESS	249.00	0.00	249.00	0.00	249.00	249.00	0.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00		0.00	Maeann	Oct 4 2025 12:	Maeann			GOOGLE		Billing

InvoiceNo	Bill Date	Receipt Date	Bill No	File No	Name	Doctor	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Total	Balance	Advance	Refund	Refund Tax	Dues Writeoff	Ins	BilledBy	Entered On	AppBookedBy	Sales	ReferredBy	KnowAboutUs	Insurance Company	Narration	
1681	04 Oct 2025	04 Oct 2025	1695	1433	Emmanuel Thaswin	Sruti Mary Joseph	ADVANCE WELLNESS	249.00	0.00	249.00	0.00	249.00	249.00	0.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00		0.00	Maeann	Oct 4 2025 12:	Maeann				GOOGLE		Billing
1682	04 Oct 2025	04 Oct 2025	1696	1431	Jabeer Yusuf Abdul Hakeem	Zain Cura Lab	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	Maeann	Oct 4 2025 12:	Maeann				GOOGLE		Billing
1683	04 Oct 2025	04 Oct 2025	1697	1428	Snehel Ratnakar Dode Ratnakar Prahlad Dode	Sruti Mary Joseph	PREMIUM BODY CHECK UP CARE PACKAGE	999.00	0.00	999.00	0.00	999.00	0.00	999.00	0.00	0.00	0.00	999.00	0.00	0.00	0.00	0.00		0.00	Maeann	Oct 4 2025 12:	Maeann				FROM EXISTING CLEINTS		Billing
1684	04 Oct 2025	04 Oct 2025	1698	1432	Osama Gamal Mahmoud Mohamed Elshrkawy	Zain Cura Lab	ADVANCE WELLNESS	249.00	0.00	249.00	0.00	249.00	249.00	0.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00		0.00	Maeann	Oct 4 2025 12:	Maeann				GOOGLE		Billing
1685	04 Oct 2025	04 Oct 2025	1699	1427	Boopathy Janarthanan Janarthanan	Sruti Mary Joseph	FULL BODY CHECK UP ,HOME COLLECTION SERVICE CHARGES	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	Maeann	Oct 4 2025 12:	Maeann				GOOGLE		Billing
1686	04 Oct 2025	04 Oct 2025	1700	1425	Judith Aba Boayitey Addo	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	Maeann	Oct 4 2025 12:	Maeann				Dr. BRIGHT		Billing
1687	04 Oct 2025	04 Oct 2025	1701	1426	Daniel Boayitey Addo	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	Maeann	Oct 4 2025 12:	Maeann				Dr. BRIGHT		Billing
1688	04 Oct 2025	04 Oct 2025	1702	1429	John Kyungjik Park	Sruti Mary Joseph	GLYCOSYLATED HEMOGLOBIN TEST,HEPATITIS A IGM ANTIBODY,HEPATITIS BE ANTIBODY	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	Admin	Oct 4 2025 12:	Maeann				VOLVO GROUP OF COMPANY		Billing
1689	04 Oct 2025	04 Oct 2025	1703	1415	Ramia Basilabdulhameed Al	Sruti Mary Joseph	ADVANCE WELLNESS,C-reactive protein (CRP)	299.00	0.00	299.00	0.00	299.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00		0.00	Admin	Oct 4 2025 12:	Maeann				HR AVANTI GOOGLE		Billing
1690	04 Oct 2025	04 Oct 2025	1704	1430	Fatima Shafec Chaaban	Sruti Mary Joseph	ELDERLY WOMEN,FREE HOME COLLECTION SERVICE	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	Admin	Oct 4 2025 12:	Maeann				FROM EXISTING CLEINTS		Billing
1697	05 Oct 2025	05 Oct 2025	1711	22	Mohammed Siraj Saleh Mohammed	Sruti Mary Joseph	CBC,RENAL FUNCTION PANEL,LIPID PANEL,ASSAY OF PARATHORMONE,ASSAY ACID	570.00	70.00	500.00	0.00	500.00	499.00	0.00	0.00	0.00	0.00	499.00	1.00	0.00	0.00	0.00		0.00	Admin	Oct 5 2025 12:	Maeann				EXISTING PATIENT		Billing
1698	05 Oct 2025	05 Oct 2025	1712	1437	Zeina Tarek Tomah	Bright Maduka Atune	Consultation,VOLTAREN 75MG/3ML, IV Buscopan Hyocine,IV CEFTRIAXONE	1,900.00	0.00	1,900.00	0.00	1,900.00	1,900.00	0.00	0.00	0.00	0.00	1,900.00	0.00	0.00	0.00	0.00		0.00	Admin	Oct 5 2025 12:	Maeann						Billing
1699	05 Oct 2025	05 Oct 2025	1713	1437	Zeina Tarek Tomah	Bright Maduka Atune	Consultation,IV CEFTRIAXONE SODIUM,IV METRONIDAZOLE 500MG,,Premosan	1,200.00	0.00	1,200.00	0.00	1,200.00	1,200.00	0.00	0.00	0.00	0.00	1,200.00	0.00	0.00	0.00	0.00		0.00	Admin	Oct 5 2025 12:	Maeann						Billing
1709	05 Oct 2025	05 Oct 2025	1723	60	Dodaroy Abdulnazarova Abdulnazarova	Sruti Mary Joseph	FEMALE CANCER MARKER ,FULL BODY CHECK UP	598.00	0.00	598.00	0.00	598.00	0.00	399.00	199.00	0.00	0.00	598.00	0.00	0.00	0.00	0.00		0.00	Admin	Oct 5 2025 12:	Maeann				EXISTING PATIENT		Billing
1710	05 Oct 2025	05 Oct 2025	1724	1438	Marvin Grefaldeo De Jesus	Bright Maduka Atune	Consultation	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00		0.00	Admin	Oct 5 2025 12:	Maeann				GOOGLE		Billing
1700	06 Oct 2025	06 Oct 2025	1714	1436	Zalikha Abdulla Hassan	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	Maeann	Oct 6 2025 12:	Maeann				GOOGLE		Billing
1701	06 Oct 2025	06 Oct 2025	1715	20	Muna Abdullah Mohammed Moosa	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	Maeann	Oct 6 2025 12:	Maeann				EXISTING PATIENT		Billing
1702	06 Oct 2025	06 Oct 2025	1716	1437	Zeina Tarek Tomah	Bright Maduka Atune	IV THERAPY ,METRONIDAZOLE 100ML,IV CEFTRIAXONE SODIUM	650.00	0.00	650.00	0.00	650.00	650.00	0.00	0.00	0.00	0.00	650.00	0.00	0.00	0.00	0.00		0.00	Admin	Oct 6 2025 12:	Maeann						Billing
1703	06 Oct 2025	06 Oct 2025	1717	1439	Noelly Asebe Bienwie	Bright Maduka Atune	Consultation	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00		0.00	Maeann	Oct 6 2025 12:	Maeann				GOOGLE		Billing

InvoiceNo	Bill Date	Receipt Date	Bill No	File No	Name	Doctor	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Total	Balance	Advance	Refund	Refund Tax	Dues Writeoff	Ins	BilledBy	Entered On	AppBookedBy	Sales	ReferredBy	KnowAboutUs	Insurance Company	Narration	
1705	06 Oct 2025	06 Oct 2025	1719	1408	Walaa Fathi Elsayed Mohamed Gharib	Sruti Mary Joseph	VITAMINS AND MINERAL PACKAGE	349.00	0.00	349.00	0.00	349.00	349.00	0.00	0.00	0.00	0.00	349.00	0.00	0.00	0.00	0.00	0.00	0.00	Admin	Oct 6 2025 12:	Maeann				EXISTING PATIENT		Billing
1706	06 Oct 2025	06 Oct 2025	1720	1437	Zeina Tarek Tomah	Bright Maduka Atune	IV THERAPY ,IV CEFTRIAXONE SODIUM,IV METRONIDAZOLE 500MG.	650.00	0.00	650.00	0.00	650.00	650.00	0.00	0.00	0.00	0.00	650.00	0.00	0.00	0.00	0.00	0.00	0.00	Admin	Oct 6 2025 12:	Maeann						Billing
1707	06 Oct 2025	06 Oct 2025	1721	1428	Snehel Ratnakar Dode Ratnakar Prahlad Dode	Maryam Hatim Asgar Ali	Consultation	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	Admin	Oct 6 2025 12:	Maeann				FROM EXISTING CLEINTS		Billing
1704	07 Oct 2025	07 Oct 2025	1718	1441	Charles Justine Sadi	Bright Maduka Atune	NORMAL SICK LEAVE	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	0.00	Maeann	Oct 7 2025 12:	Maeann				GOOGLE		Billing
1708	08 Oct 2025	08 Oct 2025	1722	1442	Rizwan Shaban	Sruti Mary Joseph	MALE CANCER MARKER	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	0.00	Admin	Oct 8 2025 12:	Michelle						Billing
1711	08 Oct 2025	08 Oct 2025	1725	835	Deepa George Mathai Oonnoony	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	Admin	Oct 8 2025 12:	Maeann				FROM EXISTING CLEINTS		Billing
1712	08 Oct 2025	08 Oct 2025	1726	259	Evelyn Elza George	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	Admin	Oct 8 2025 12:	Maeann		other		GOOGLE		Billing
1713	08 Oct 2025	08 Oct 2025	1727	1443	Sivaprasad Priya Shaji	Bright Maduka Atune	Consultation,DHA SICK LEAVE WITH GP CONSULTATION ,CBC,ESR (ERYTHROCYTE	420.00	0.00	420.00	0.00	420.00	0.00	420.00	0.00	0.00	0.00	420.00	0.00	0.00	0.00	0.00	0.00	0.00	Admin	Oct 8 2025 12:	Srinithi						Billing
1714	08 Oct 2025	08 Oct 2025	1728	1034	Ugochukwu Michael Obiano	Bright Maduka Atune	Consultation,FULL BODY CHECK UP	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	0.00	Admin	Oct 8 2025 12:	Michelle						Billing

		Collected Amount	15,407.00
		Advance Amount	52.00
Invoiced Amount	15,844.00	Refund Amount	0.00
Discount	440.00	Balance Amount	1.00
Net Amount	15,404.00	Write Of Amount	