

Clinic Collection Summary from 01-Apr-2025 30-Apr-2025

From Date: 1-Apr-2025 To Date: 30-Apr-2025

Sl.NO	Bill ID	BillDate	FileNo	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
1	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
2	426	01-Apr-2025	389	MOHAMMED ZEBa AFREEN 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
3	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
4	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
5	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
6	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
7	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
8	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
9	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
10	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
11	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
12	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
13	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
14	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
15	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
16	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
17	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
18	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
19	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

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20	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
21	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
22	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
23	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
24	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
25	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
26	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
27	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
28	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
29	465	07-Apr-2025	424	ALI AHMED	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	199.00	199.00	0.00	0.00	0.00	199.00	0.00	199.00	Cash		0.00
30	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
31	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
32	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
33	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
34	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
35	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
36	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
37	483	10-Apr-2025	155	BRUNDA BALIJE Palli 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
38	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
39	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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40	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
41	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
42	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
43	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
44	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
45	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
46	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
47	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
48	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
49	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
50	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
51	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
52	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
53	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
54	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
55	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
56	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
57	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
58	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
59	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

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60	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
61	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
62	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
63	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
64	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
65	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
66	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
67	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
68	539	12-Apr-2025	449	MARYAM ATIQUE ATIQUR RAHMAN	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	250.00	0.00	0.00	49.00	250.00	0.00	250.00	Cash		0.00
69	540	12-Apr-2025	448	SARAH ATIQUE ATIQUR RAHMAN	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	250.00	0.00	0.00	49.00	250.00	0.00	250.00	Cash		0.00
70	541	12-Apr-2025	447	ANAS ATIQUE ATIQUR RAHMAN RAHMAN	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	250.00	0.00	0.00	49.00	250.00	0.00	250.00	Cash		0.00
71	542	12-Apr-2025	446	HAJERAH ATIQUR RAHMAN	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	250.00	0.00	0.00	49.00	250.00	0.00	250.00	Cash		0.00
72	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
73	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
74	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
75	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
76	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
77	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
78	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
79	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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80	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
81	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
82	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
83	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
84	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
85	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
86	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
87	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
88	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
89	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
90	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
91	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
92	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
93	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
94	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
95	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
96	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
97	624	21-Apr-2025	260	FATMA MOSSADE LNABAWY ELSAYED ELBARBARI	Dr.Sruti Mary Joseph	ADVANCE WELLNESS	249.00	249.00	0.00	0.00	0.00	249.00	0.00	249.00	Cash		0.00
98	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
99	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

From Date: 1-Apr-2025 To Date: 30-Apr-2025

Sl.NO	Bill ID	BillDate	FileNo	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
100	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
101	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
102	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
103	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
104	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
105	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
106	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
107	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
108	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
109	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
110	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
111	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
112	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
113	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
114	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
115	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
116	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
117	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
118	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
119	667	25-Apr-2025	571	ARJUN GOVIND KASKAR	Dr.Sruti Mary Joseph	MINI HAIR FALL PACKAGE	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00

From Date: 1-Apr-2025 To Date: 30-Apr-2025

Sl.NO	Bill ID	BillDate	FileNo	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
120	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
121	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
122	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
123	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
124	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
125	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
126	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
127	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
128	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
129	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
130	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
131	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
132	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
133	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
134	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
135	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
							46,299.00	45,147.00	0.00	0.00	1,152.00	45,147.00	1.00	45,188.95		0.00	0.00