

Clinic Collection Summary from 01-Aug-2025 11-Aug-2025

From Date: 1-Aug-2025 To Date: 11-Aug-2025

Sl.NO	Bill ID	BillDate	FileNo	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
1	1387	02-Aug-2025	1071	USAMA ALI MUHAMMAD HANIF	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
2	1388	02-Aug-2025	1090	daniel nii armaahboye	Dr.Bright Maduka Atune	Consultation,IV CEFTRIAXONE SODIUM	350.00	270.00	0.00	0.00	80.00	270.00	0.00	270.00	Cash		0.00
3	1389	02-Aug-2025	1087	SALAHELDIN MOHAMED ELAMIN KHALID	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
4	1390	02-Aug-2025	22	MOHAMMED SIRAJ SALEH MOHAMMED	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,ASSAY OF PHOSPHORUS,ASSAY OF PARATHORMONE	499.00	499.00	0.00	0.00	0.00	499.00	0.00	499.00	Cash		0.00
5	1391	02-Aug-2025	1085	GAURAV SUDHAKAR DANGARE SUDHAKAR	Dr.Sruti Mary Joseph	FITNESS PACKAGE ,MALE HORMONAL PACKAGE	848.00	798.00	0.00	0.00	50.00	798.00	0.00	799.00	Cash		0.00
6	1392	02-Aug-2025	1088	Ushaben Mukeshkumar Soni	Dr.Sruti Mary Joseph	CBC,ASSAY OF FERRITIN,VITAMIN B-12,IRON STAIN PERIPHERAL BLOOD,OCCULT BLOOD FECES,Fecal	800.00	600.00	0.00	0.00	200.00	600.00	0.00	600.00	Cash		0.00
7	1393	03-Aug-2025	1093	DELIA BAS FABRIGAR	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
8	1394	03-Aug-2025	1095	ISAAC NITRI	Dr.Bright Maduka Atune	Consultation,FULL BODY CHECK UP ,URINALYSIS NONAUTO W/SCOPE	349.00	349.00	0.00	0.00	0.00	349.00	0.00	349.00	Cash		0.00
9	1395	03-Aug-2025	1097	AMREEN BEGUM	Dr.Sruti Mary Joseph	HCG FREE BETACHAIN TEST,FEMALE HORMONAL PACKAGE	449.00	449.00	0.00	0.00	0.00	449.00	49.00	400.00	Cash		0.00
10	1396	03-Aug-2025	982	NDUBUISI CHRISTIAN NWEKE	Dr.Bright Maduka Atune	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	100.00	0.00	Cash		0.00
11	1397	03-Aug-2025	1099	VASIL MOHAMEED THEKKA THALAKKAL	Dr.Zain Cura Lab	RENAL FUNCTION PANEL,URINALYSIS NONAUTO W/SCOPE	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
12	1398	03-Aug-2025	1100	ROBERT KULAH	Dr.Bright Maduka Atune	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	100.00	0.00	Cash		0.00
13	1399	03-Aug-2025	1096	mohamed emadeldin gasim elbashir	Dr.Sruti Mary Joseph	PRE VISA EMPLYMENT PACKAGE	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
14	1400	03-Aug-2025	1101	HILAL ANWER JAMAL MAJDLAWEYH	Dr.Zain Cura Lab	FULL BODY CHECK UP ,VITAMIN B-12	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
15	1401	04-Aug-2025	1102	SHIYAS MOHAMMED SHAJAHAN	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
16	1402	04-Aug-2025	982	NDUBUISI CHRISTIAN NWEKE	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
17	1403	04-Aug-2025	1095	ISAAC NITRI	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	1404	04-Aug-2025	1073	LYDIA ASANTE	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
19	1405	04-Aug-2025	1103	AHMED ADEL ABBAS ABDELHALIM AWADALLA	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

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20	1406	05-Aug-2025	1095	ISAAC NITRI	Dr.Bright Maduka Atune	Consultation Follow up,ELECTROLYTE PANEL	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
21	1407	05-Aug-2025	1105	RUBY BACHAO CHAVEZ	Dr.Bright Maduka Atune	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
22	1408	05-Aug-2025	100	MANJEERA KUPPALA	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,URINALYSIS	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
23	1409	05-Aug-2025	1104	MOHD ADNAN MALIK ABDUL MALIK	Dr.Sruti Mary Joseph	MEN HORMONAL PACKAGE ,ASSAY OF FREE TESTOSTERONE,CORTISOL FREE	499.00	380.00	0.00	0.00	119.00	380.00	0.00	380.00	Cash		0.00
24	1410	05-Aug-2025	893	OMER HASSAN ELAMIN ELSHEIKH	Dr.Sruti Mary Joseph	ADVANCE PREMIUM ,ASSAY OF PSA TOTAL,C-REACTIVE PROTEIN	619.00	500.00	0.00	0.00	119.00	500.00	0.00	500.00	Cash		0.00
25	1411	06-Aug-2025	1095	ISAAC NITRI	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
26	1412	06-Aug-2025	1107	IQRA ABDUL GHANI ABDUL GHANI BALOCH	Dr.Sruti Mary Joseph	ANTENETAL PREGANCY PACKAGE,VDRL	649.00	400.00	0.00	0.00	249.00	400.00	0.00	400.00	Cash		0.00
27	1413	06-Aug-2025	1106	fakhari najmuddinbhai BAGICHAWALA	Dr.Sruti Mary Joseph	ADVANCE PREMIUM ,ASSAY OF PSA TOTAL	549.00	474.00	0.00	0.00	75.00	474.00	0.00	474.00	Cash		0.00
28	1414	06-Aug-2025	1111	OMAR MOUSSA PACHA	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	1415	06-Aug-2025	1112	ALMA MOUSSA PACHA	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	1416	06-Aug-2025	1109	MUSTAFA O M ALSHANTI	Dr.Sruti Mary Joseph	DIABEIC PACKAGE 299AED	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
31	1417	06-Aug-2025	1108	Thanesh Kumar Nagarajan Nagarajan	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
32	1418	06-Aug-2025	982	NDUBUISI CHRISTIAN NWEKE	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
33	1419	07-Aug-2025	1113	MARIE FRANCE MABOUKE	Dr.Bright Maduka Atune	HIV-1/HIV-2 1 RESULT ANTBDY,Consultation	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
34	1420	07-Aug-2025	1114	BLONDEL SAGOUON NOMBOSSI	Dr.Bright Maduka Atune	HIV-1/HIV-2 1 RESULT ANTBDY,Consultation	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
35	1421	07-Aug-2025	421	ERIC OSEI	Dr.Bright Maduka Atune	H PYLORI AG IA,Consultation Follow up	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
36	1422	07-Aug-2025	581	AGNES MENSAH	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
37	1423	07-Aug-2025	1115	RAGHD BASHEER HASSAN AHMED	Dr.Zain Cura Lab	FULL BODY CHECK UP	199.00	199.00	0.00	0.00	0.00	199.00	0.00	199.00	Cash		0.00
38	1424	06-Aug-2025	1110	KHAING ZIN WAI	Dr.Zain Cura Lab	PRE VISA EMPLYMENT PACKAGE ,STOOL CULTR AEROBIC BACT EA	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
39	1425	08-Aug-2025	475	FARIHA NASIR KHAZI NASIR AHMED KHANZI	Dr.Sruti Mary Joseph	PRE VISA EMPLYMENT PACKAGE ,Measles igg igm test,RUBELLA ANTIBODY,VARICELLA-ZOSTER	550.00	549.00	0.00	0.00	1.00	549.00	0.00	549.00	Cash		0.00

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40	1426	08-Aug-2025	421	ERIC OSEI	Dr.Bright Maduka Atune	Consultation Follow up,METRONIDAZOLE 100ML,INJ. PANTOPRAZOLE 40MG	200.00	160.00	0.00	0.00	40.00	160.00	0.00	160.00	Cash		0.00
41	1427	08-Aug-2025	581	AGNES MENSAH	Dr.Bright Maduka Atune	Consultation Follow up,IV THERAPY ,CONSUMABLES	150.00	130.00	0.00	0.00	20.00	130.00	0.00	130.00	Cash		0.00
42	1428	09-Aug-2025	1118	MISBAH HUSSAIN RANA LIAQAT HUSSAIN	Dr.Zain Cura Lab	HCG FREE BETACHAIN TEST	50.00	50.00	0.00	0.00	0.00	50.00	0.00	50.00	Cash		0.00
43	1429	09-Aug-2025	1119	HIND CHAIHAB	Dr.Bright Maduka Atune	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
44	1430	09-Aug-2025	208	THANKAMMA JANARDHANAN PILLAI	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,C-reactive protein (CRP)	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
45	1431	09-Aug-2025	1116	ARYAN VIJAYKUMAR VIJAYKUMAR MADHAVAN	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,C-reactive protein (CRP)	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
46	1432	09-Aug-2025	1117	ABDO MOHAMED JAWASS	Dr.Sruti Mary Joseph	ASSAY OF PSA FREE,THYROID PROFILE	220.00	220.00	0.00	0.00	0.00	220.00	0.00	220.00	Cash		0.00
47	1433	10-Aug-2025	1121	EBRAHIM ALI FALLSHI	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
48	1434	10-Aug-2025	1120	ANISS MOHAMMAD BACHIR ZANTOUT	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
49	1435	10-Aug-2025	1127	EMAN WAHID ABDELMOHSEN IBRAHIM	Dr.Bright Maduka Atune	Consultation,IV CEFTRIAXONE SODIUM,VOLTAREN 75MG/3ML	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
50	1436	10-Aug-2025	1126	MICHELLE LANI ANG	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
51	1437	10-Aug-2025	74	MAHMMOUD YOUNIS MOHD MOHD SAID YOUNIS	Dr.Sruti Mary Joseph	ADVANCE WELLNESS	249.00	224.00	0.00	0.00	25.00	224.00	224.00	0.00	Cash		0.00
52	1438	10-Aug-2025	75	WALAA KHALED ADNAN ALKELANI	Dr.Sruti Mary Joseph	ADVANCE WELLNESS	249.00	224.00	0.00	0.00	25.00	224.00	224.00	0.00	Cash		0.00
53	1439	09-Aug-2025	581	AGNES MENSAH	Dr.Bright Maduka Atune	Consultation Follow up,IV THERAPY WITH CONSUMEBLE	200.00	120.00	0.00	0.00	80.00	120.00	0.00	120.00	Cash		0.00
54	1440	10-Aug-2025	1123	MUJIBUR RAHMAN	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
55	1441	11-Aug-2025	1128	SALIKHA AFSAR HUSSAIN SULAIMAN	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
56	1442	11-Aug-2025	1129	AYA GOMAA YOUSSEF ELMELEGY	Dr.Zain Cura Lab	HCG FREE BETACHAIN TEST	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
57	1443	11-Aug-2025	1131	MUNIRA SAID JAMA	Dr.Bright Maduka Atune	HOME /HOTEL SERVICE CONSULTAION ,PARACETAMOL 100ML IV THERAPY	500.00	450.00	0.00	0.00	50.00	450.00	0.00	450.00	Cash		0.00
58	1444	11-Aug-2025	1132	TANUJ BANTHIA MAHENDRAKUMAR	Dr.Sruti Mary Joseph	URINE CULTURE/COLONY COUNT	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
59	1445	11-Aug-2025	1110	KHAING ZIN WAI	Dr.Zain Cura Lab	HEPATITITS A IGM	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00

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							14,368.00	13,235.00	0.00	0.00	1,133.00	13,235.00	699.00	12,537.00		0.00	0.00