Clinic Collection Summary from 01-Aug-2025 31-Aug-2025

From Date: 1-Aug-2025 **To Date:** 31-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	350.00	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	0.00	449.00	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	0.00	100.00	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 ANTBDY	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	550.00	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	0.00	225.00	Cash		0.00
52	1438	10-Aug-2025	75	WALAA KHALED ADNAN ALKELANI	Dr.Sruti Mary Joseph	ADVANCE WELLNESS	249.00	225.00	0.00	0.00	24.00	225.00	0.00	225.00	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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60	1446	12-Aug-2025	1134	MOHAMMED JAMAL UDDIN MOHAMMED ABDUL JALIL	Dr.Zain Cura Lab	ADVANCE WELLNESS,URINE SCREEN FOR BACTERIA	249.00	249.00	0.00	0.00	0.00	249.00	0.00	249.00	Cash		0.00
61	1447	12-Aug-2025	1086	AMREEN BEGUM	Dr.Sruti Mary Joseph	ANTI MULLERIAN HORMONE (AMH),ASSAY OF PROLACTIN	450.00	450.00	0.00	0.00	0.00	450.00	0.00	450.00	Cash		0.00
62	1448	12-Aug-2025	1133	ANUSUMAN POKRAHEL	Dr.Sruti Mary Joseph	ASSAY OF GONADOTROPIN (FSH),ASSAY OF PROLACTIN,ASSAY OF TOTAL TESTOSTERONE	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
63	1449	12-Aug-2025	1135	MOHAMED MAHMOUD HASSAN MOHAMED	Dr.Bright Maduka Atune	Consultation,IV CEFTRIAXONE SODIUM,METRONIDAZOLE 100ML,VOLTAREN	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
64	1450	13-Aug-2025	1140	ALBA ROMINA PORTILLO	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
65	1451	13-Aug-2025	1139	MATIAS DAVID CORRAL	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
66	1452	13-Aug-2025	1137	PESHIMAM MOHAMMED ABDULLA PESHIMAM	Dr.Sruti Mary Joseph	ADVANCE WELLNESS	249.00	199.00	0.00	0.00	50.00	199.00	199.00	0.00	Cash		0.00
67	1453	13-Aug-2025	1136	SADATUNNISSA MOHAMMED ABDULLA	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	199.00	149.00	0.00	0.00	50.00	149.00	0.00	149.00	Cash		0.00
68	1454	13-Aug-2025	1138	Rethal liza Coetzee	Dr.Sruti Mary Joseph	VITAMINS AND MINERAL PACKAGE ,Women Hormonal Executive Package ,FREE HOME	948.00	948.00	0.00	0.00	0.00	948.00	0.00	948.00	Cash		0.00
69	1455	14-Aug-2025	1152	JENNELYN AMBROSIO TIGLAO	Dr.Zain Cura Lab	FOOD ALLERGY PANEL 44 PARAMETERS	600.00	600.00	0.00	0.00	0.00	600.00	0.00	600.00	Cash		0.00
70	1456	14-Aug-2025	1149	Abbas Akilbhai Antelawala Antelwala	Dr.Zain Cura Lab	SEMEN ANALYSIS	200.00	150.00	0.00	0.00	50.00	150.00	0.00	150.00	Cash		0.00
71	1457	14-Aug-2025	1151	ALICE LIZZY ABBAH	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
72	1458	15-Aug-2025	1095	ISAAC NITRI	Dr.Bright Maduka Atune	Consultation Follow up,ASSAY OF SERUM POTASSIUM	30.00	30.00	0.00	0.00	0.00	30.00	0.00	30.00	Cash		0.00
73	1459	15-Aug-2025	1163	LILIAN ALISASIRA	Dr.Bright Maduka Atune	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
74	1460	15-Aug-2025	1148	SADDAM ALLY MOHAMED	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,HPYLORI STOOL IA,H PYLORI AG IA,STOOL ROUTINE TEST	549.00	499.00	0.00	0.00	50.00	499.00	0.00	499.00	Cash		0.00
75	1461	15-Aug-2025	1110	KHAING ZIN WAI	Dr.Zain Cura Lab	STOOL ROUTINE TEST	70.00	70.00	0.00	0.00	0.00	70.00	0.00	70.00	Cash		0.00
76	1462	16-Aug-2025	1167	SAIDI MAGOGO	Dr.Bright Maduka Atune	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
77	1463	16-Aug-2025	1165	CORONACION GARDOCE DISCUTIDO	Dr.Bright Maduka Atune	Consultation,VOLTAREN 75MG/3ML,NORMAL SALINE 500ML ,INJ VITAMIN B12	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
78	1464	16-Aug-2025	1164	FAYAD MOHAMED FAZHAYA THOPPIL	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
79	1465	16-Aug-2025	1162	ARMIDZNA JAMDANI	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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80	1466	16-Aug-2025	1166	VIJAY PANINJAYATH VIJAY PANINJAYATH	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
81	1467	17-Aug-2025	1151	ALICE LIZZY ABBAH	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
82	1468	16-Aug-2025	1168	ABDUL NADEEM ABDUL HALEEM	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
83	1469	16-Aug-2025	1169	SARFARAZ FAIZ AHMAD	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	199.00	149.00	0.00	0.00	50.00	149.00	0.00	300.00	Cash		0.00
84	1470	17-Aug-2025	1170	HAZEM ALI IBRAHEM	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
85	1471	17-Aug-2025	1171	ALIAA GHAZI ALLOUSH	Dr.Sruti Mary Joseph	ADVANCE WELLNESS	249.00	199.00	0.00	0.00	50.00	199.00	0.00	200.00	Cash		0.00
86	1472	17-Aug-2025	484	CHRISTINE NANTEZA	Dr.Bright Maduka Atune	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
87	1473	17-Aug-2025	1151	ALICE LIZZY ABBAH	Dr.Bright Maduka Atune	ECG	150.00	100.00	0.00	0.00	50.00	100.00	0.00	100.00	Cash		0.00
88	1474	17-Aug-2025	1162	ARMIDZNA JAMDANI	Dr.Bright Maduka Atune	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	100.00	0.00	Cash		0.00
89	1475	17-Aug-2025	1172	NAINIKA MOHAMMED FATHIMA MOHAMMED	Dr.Sruti Mary Joseph	PRE VISA EMPLYMENT PACKAGE ,PROTECTIVE AB PANEL	800.00	800.00	0.00	0.00	0.00	800.00	0.00	800.00	Cash		0.00
90	1476	18-Aug-2025	1174	RABAB FAKHRUDDIN GHASIA FIROZ GHASIA	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
91	1477	18-Aug-2025	1175	MUHAMMAD JAMIL MUHAMMAD SIDDIQUE	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
92	1478	18-Aug-2025	1177	SAZZADUL HOQUE ABDUL HALIM	Dr.Zain Cura Lab	BASIC HEALTH CHECK -UP PACKAGE	49.00	49.00	0.00	0.00	0.00	49.00	0.00	69.00	Cash		0.00
93	1479	19-Aug-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	99.00	Cash		0.00
94	1480	20-Aug-2025	1180	MUZAIB ANJUM	Dr.Zain Cura Lab	COMPREHENSIVE PACKAGE.	399.00	399.00	0.00	0.00	0.00	399.00	0.00	400.00	Cash		0.00
95	1481	20-Aug-2025	508	ATEF ALY ABDEL AZIZ ALY	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
96	1482	20-Aug-2025	507	NABILA AHMED HASSAN BADAWI	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,URINE CULTURE/COLONY COUNT,HOME COLLECTION SERVICE CHARGES	499.00	499.00	0.00	0.00	0.00	499.00	0.00	499.00	Cash		0.00
97	1483	21-Aug-2025	1183	GLADYS NWABUOKE OGWO	Dr.Zain Cura Lab	ADVANCE WELLNESS	249.00	249.00	0.00	0.00	0.00	249.00	0.00	249.00	Cash		0.00
98	1484	21-Aug-2025	1184	CHERYLL MARAYAG UY	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
99	1485	21-Aug-2025	1182	ALEXANDER BAUI UY	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

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100	1486	22-Aug-2025	266	ARUN JACOB KOSHY	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	199.00	159.00	0.00	0.00	40.00	159.00	9.00	150.00	Cash		0.00
101	1487	22-Aug-2025	659	PRATIBHA SIROHI RAT KUMAR YADVENDRA	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
102	1488	22-Aug-2025	1186	ANSH SIROHI ASHISH SIROHI	Dr.Sruti Mary Joseph	ASSAY OF PROLACTIN,COMPREHENSIVE CHECK UP	549.00	499.00	0.00	0.00	50.00	499.00	0.00	499.00	Cash		0.00
103	1489	22-Aug-2025	677	NAVYA SIROHI ASHISH SIROHI	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
104	1490	21-Aug-2025	1181	DARIN SAAD SAAD	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,ASSAY OF FERRITIN	299.00	299.00	0.00	0.00	0.00	299.00	0.00	300.00	Cash		0.00
105	1491	19-Aug-2025	217	ASGAR ALI FAKHRUDDIN JEEVAJI	Dr.Maryam Hatim Asgar A	Consultation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
106	1492	23-Aug-2025	1189	PAKKARA KANDI ASSOO MUKKATTIL ABDUL KADER	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	399.00	399.00	0.00	0.00	0.00	399.00	0.00	399.00	Cash		0.00
107	1493	23-Aug-2025	1190	Shaikha Mohamed Khalifa Bughanim Alsuwaidi	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
108	1494	24-Aug-2025	1194	JOSEPH CARL CARPIO CASERES	Dr.Bright Maduka Atune	1 AED CONSULTATION ,ADVANCE WELLNESS	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
109	1495	24-Aug-2025	1193	MOHAMMED TAYUB	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
110	1496	24-Aug-2025	1192	KHODEZA BEGUMMPHAMMED TAYUB	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
111	1497	24-Aug-2025	1050	ELKAZAFY MOHAMED ABOUELHAMD AHMED	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
112	1498	24-Aug-2025	1182	ALEXANDER BAUI UY	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
113	1499	24-Aug-2025	1010	MOHAMMAD HAITAM ABDELREGAL	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
114	1500	25-Aug-2025	1198	CHIOMA LORETTA USMAN OLUMOR	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
115	1501	25-Aug-2025	1196	MUKESH KUMAR SHARMA ANTI LAL SHARMA	Dr.Sruti Mary Joseph	ADVANCE PREMIUM ,C-reactive protein (CRP)	399.00	399.00	0.00	0.00	0.00	399.00	0.00	399.00	Cash		0.00
116	1502	23-Aug-2025	33	Thanna Mirjan	Dr.Zain Cura Lab	BLOOD GROUP AND RH,THYROID PROFILE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
117	1503	25-Aug-2025	1191	HAMZAH QASEM AFEF ALI AL SHABI	Dr.Sruti Mary Joseph	STANDARD HEALTH CHECK UP ,FREE HOME COLLECTION SERVICE	249.00	249.00	0.00	0.00	0.00	249.00	0.00	249.00	Cash		0.00
118	1504	25-Aug-2025	1182	ALEXANDER BAUI UY	Dr.Bright Maduka Atune	AED 55 HEALTH CHECK UP,MICROSCOPIC EXAM OF URINE	105.00	105.00	0.00	0.00	0.00	105.00	0.00	105.00	Cash		0.00
119	1505	24-Aug-2025	1195	FAHAD SHAFIQ MUHAMMAD SHAFIQ BUTT	Dr.Zain Cura Lab	ADVANCE HAIR FALL PACKAGE	399.00	349.00	0.00	0.00	50.00	349.00	0.00	350.00	Cash		0.00

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120	1506	25-Aug-2025	1197	SOADETY GEZNAH	Dr.Bright Maduka Atune	AED 55 HEALTH CHECK UP	55.00	55.00	0.00	0.00	0.00	55.00	0.00	55.00	Cash		0.00
121	1507	26-Aug-2025	1201	FAUSTINA TUTOR	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
122	1508	26-Aug-2025	1182	ALEXANDER BAUI UY	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
123	1509	26-Aug-2025	1201	FAUSTINA TUTOR	Dr.Bright Maduka Atune	FEMALE HORMONAL PACKAGE ,HTLV/HIV CONFIRMJ ANTIBODY	399.00	300.00	0.00	0.00	99.00	300.00	0.00	300.00	Cash		0.00
124	1510	26-Aug-2025	1203	ALKORBI ADAIL MOHAMMED	Dr.Bright Maduka Atune	Consultation,IV CEFTRIAXONE SODIUM,IV METRONIDAZOLE 500MG.,IV	600.00	600.00	0.00	0.00	0.00	600.00	0.00	600.00	Cash		0.00
125	1511	27-Aug-2025	1205	DHASLIMA NASRIN SAMSU KANI SAMSU KANI	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
126	1512	27-Aug-2025	1206	BASHEER UNNISA BEGUM WAHEEDUDIN AHMED	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,ASSAY OF FERRITIN	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
127	1513	27-Aug-2025	1212	AHMAD N H M A ALAJMI	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
128	1514	27-Aug-2025	1032	FAIZUDDIN AHMED CHAND	Dr.Zain Cura Lab	GLYCOSYLATED HEMOGLOBIN TEST	50.00	50.00	0.00	0.00	0.00	50.00	0.00	50.00	Cash		0.00
129	1515	27-Aug-2025	1204	Muhammad Ibrahim Raz Muhammad Muhammad	Dr.Zain Cura Lab	COMPREHENSIVE CHECK UP	399.00	399.00	0.00	0.00	0.00	399.00	0.00	399.00	Cash		0.00
130	1516	27-Aug-2025	1209	MOHAMED IBRAHIM KAMIL MUSTAFAWI AL ALI	Dr.Zain Cura Lab	Factive Fitness Package -1	499.00	450.00	0.00	0.00	49.00	450.00	0.00	450.00	Cash		0.00
131	1517	27-Aug-2025	1207	GORDON MUGULUSI BYARUHANGA	Dr.Zain Cura Lab	HTLV/HIV CONFIRMJ ANTIBODY	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
132	1518	27-Aug-2025	1210	SIMRAN PATEL	Dr.Sruti Mary Joseph	ANA PROFILE,FOOD INTOLARANCE PANEL 220PARAMETERS,BLOOD GROUP AND RH	1,500.00	1,150.00	0.00	0.00	350.00	1,150.00	0.00	1,150.00	Cash		0.00
133	1519	27-Aug-2025	1208	IKECHUKWU BONIFACE ALUMA	Dr.Bright Maduka Atune	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
134	1520	27-Aug-2025	1211	ZOHAIB TARIQ TARIQ MAHMOOD	Dr.Bright Maduka Atune	Consultation,ECG ,ASSAY OF TROPONIN QUANT,INJ. PANTOPRAZOLE 40MG,STANDARD HEALTH CHECK UP	649.00	549.00	0.00	0.00	100.00	549.00	0.00	550.00	Cash		0.00
135	1521	27-Aug-2025	1201	FAUSTINA TUTOR	Dr.Bright Maduka Atune	Consultation Follow up,IV CEFTRIAXONE SODIUM,IV METRONIDAZOLE 500MG.,NORMAL	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
136	1522	28-Aug-2025	1216	GRACE AKOMABEA	Dr.Bright Maduka Atune	Consultation,FEMALE HORMONAL PACKAGE ,ANTI MULLERIAN HORMONE (AMH)	698.00	499.00	0.00	0.00	199.00	499.00	0.00	500.00	Cash		0.00
137	1523	28-Aug-2025	1214	MELODY JANE MARCOS ACOSTA ACOSTA	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
138	1524	28-Aug-2025	1213	CRISTY MARCOS BENGADO BENGADO	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
139	1525	28-Aug-2025	1201	FAUSTINA TUTOR	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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140	1526	28-Aug-2025	1211	ZOHAIB TARIQ TARIQ MAHMOOD	Dr.Zain Cura Lab	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
141	1527	29-Aug-2025	1217	AFAF MOHAMED ELTAYEB GAMERELDIN	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
142	1528	29-Aug-2025	1218	TOLIBZHON KHALIKOV	Dr.Sruti Mary Joseph	THYROID PROFILE	175.00	175.00	0.00	0.00	0.00	175.00	0.00	175.00	Cash		0.00
143	1543	31-Aug-2025	1231	ZHANG JINGLING	Dr.Zain Cura Lab	HCG FREE BETACHAIN TEST	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
144	1529	26-Aug-2025	1200	NOOR AFSHAN ANJUM GULZAR HUSSAIN	Dr.Sruti Mary Joseph	ASSAY OF MAGNESIUM,VITAMIN D 25 HYDROXY,VITAMIN B-12,ASSAY OF IRON,ASSAY OF	400.00	250.00	0.00	0.00	150.00	250.00	0.00	250.00	Cash		0.00
145	1530	26-Aug-2025	1202	MASOUMEH FATHOLLAH NASABI	Dr.Zain Cura Lab	CBC,LIPID PANEL,GLYCOSYLATED HEMOGLOBIN TEST,GLUCOSE TOLERANCE TEST (GTT),ASSAY OF	450.00	300.00	0.00	0.00	150.00	300.00	0.00	300.00	Cash		0.00
146	1531	28-Aug-2025	1032	FAIZUDDIN AHMED CHAND	Dr.Zain Cura Lab	BASIC HEALTH CHECK -UP PACKAGE ,GLYCOSYLATED HEMOGLOBIN TEST	99.00	99.00	0.00	0.00	0.00	99.00	0.00	100.00	Cash		0.00
147	1532	29-Aug-2025	1198	CHIOMA LORETTA USMAN OLUMOR	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
148	1533	30-Aug-2025	1222	OMAR AHMAD SHAH	Dr.Bright Maduka Atune	Consultation,IV CEFTRIAXONE SODIUM,METRONIDAZOLE	500.00	450.00	0.00	0.00	50.00	450.00	0.00	450.00	Cash		0.00
149	1534	29-Aug-2025	1215	ABDULLA SALEH H S AL-SADA	Dr.Sruti Mary Joseph	Factive Fitness Package -2	799.00	799.00	0.00	0.00	0.00	799.00	0.00	799.00	Cash		0.00
150	1535	29-Aug-2025	1219	BABY OF SHOLY GEORGE GEORGE	Dr.Sruti Mary Joseph	TOTAL BILIRUBIN,BILIRUBIN DIRECT,INDIRECT BILIRUBIN	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
151	1536	29-Aug-2025	1221	SHABANA HAMEED ABDUL HAMEED	Dr.Sruti Mary Joseph	ASSAY THYROID STIM HORMONE,ASSAY TRIIODOTHYRONINE (T3),ASSAY OF THYROID (T3 OR	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
152	1537	29-Aug-2025	1220	MOHAMMED KASIM ALLI SAHEB IBRAHIM	Dr.Sruti Mary Joseph	RENAL FUNCTION PANEL,COMPLETE CBC W/AUTO DIFF WBC,ASSAY OF SERUM SODIUM,MICROSCOPIC	220.00	200.00	0.00	0.00	20.00	200.00	0.00	200.00	Cash		0.00
153	1538	30-Aug-2025	1225	IHSANE ZAHIR	Dr.Sruti Mary Joseph	ASSAY OF PROLACTIN	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
154	1539	30-Aug-2025	1224	Chand Afzal Mohamad Sibtain Naqvi	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
155	1540	30-Aug-2025	894	MONICA ANANTHU ERSKINE ERSKINE	Dr.Sruti Mary Joseph	ASSAY THYROID STIM HORMONE,COMPLETE CBC AUTOMATED	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
156	1541	31-Aug-2025	1228	ANA CARINA BINUNGCAL GARCIA	Dr.Bright Maduka Atune	IV THERAPY ,Consultation,METRONIDAZOLE 100ML	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
157	1542	31-Aug-2025	775	ANGELINE DATO APOSTOL	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
158	1544	31-Aug-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	299.00	Cash		0.00
159	1546	31-Aug-2025	1232	AKRAM QASEMSAEED ALI	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

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160	1547	31-Aug-2025	1227	MANESH KUMAR BHATIA	Dr.Sruti Mary Joseph	COMPREHENSIVE CHECK UP,MALE CANCER MARKER ,STOOL ROUTINE TEST,OCCULT BLOOD	1,048.00	948.00	0.00	0.00	100.00	948.00	0.00	948.00	Cash		0.00
161	1548	31-Aug-2025	1226	SUSHILA BHATIA HOTCHAND	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,FEMALE CANCER MARKER	648.00	598.00	0.00	0.00	50.00	598.00	0.00	598.00	Cash		0.00
162	1549	31-Aug-2025	1226	SUSHILA BHATIA HOTCHAND	Dr.Sruti Mary Joseph	USG WHOLE ABDOMEN,BILATRAL BREAST ULTRASOUND	1,000.00	950.00	0.00	0.00	50.00	950.00	0.00	950.00	Cash		0.00
							42,447.00	**39,408.00**	**0.00**	**0.00**	**3,039.00**	**39,408.00**	**411.00**	**39,180.00**		**0.00**	**0.00**