

Daily Income Report from 01-Aug-2025 10-Aug-2025

From Date:

01-Aug-2025

To Date:

10-Aug-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	
1379	02 Aug 2025	02 Aug 2025	1387	1071	Usama Ali Muhammad Hanif	Bright Maduka Atune	Consultation Follow up,IV CEFTRIAXONE SODIUM	200.00	0.00	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	Maeann	Aug 2 2025 12	Maeann						Billing
1380	02 Aug 2025	02 Aug 2025	1388	1090	Daniel Nii Armaahboye	Bright Maduka Atune	Consultation,IV CEFTRIAXONE SODIUM	350.00	80.00	270.00	0.00	270.00	270.00	0.00	0.00	0.00	0.00	270.00	0.00	0.00	0.00	0.00		0.00	Maeann	Aug 2 2025 12	Maeann				Dr. BRIGHT		Billing
1381	02 Aug 2025	02 Aug 2025	1389	1087	Salaheldin Mohamed Elamin Khalid	Zain Cura Lab	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	Maeann	Aug 2 2025 12	Maeann				GOOGLE		Billing
1382	02 Aug 2025	02 Aug 2025	1390	22	Mohammed Siraj Saleh Mohammed	Sruti Mary Joseph	ADVANCE WELLNESS,ASSAY OF PHOSPHORUS,ASSAY OF PARATHORMONE	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	Michelle	Aug 2 2025 12	Michelle				EXISTING PATIENT		Billing
1383	02 Aug 2025	02 Aug 2025	1391	1085	Gaurav Sudhakar Dangare Sudhakar	Sruti Mary Joseph	FITNESS PACKAGE ,MALE HORMONAL PACKAGE	848.00	50.00	798.00	0.00	798.00	0.00	799.00	0.00	0.00	0.00	799.00	0.00	1.00	0.00	0.00		0.00	Admin	Aug 2 2025 12	Michelle				EXISTING PATIENT		Billing
1384	02 Aug 2025	02 Aug 2025	1392	1088	Ushaben Mukeshkumar Soni	Sruti Mary Joseph	CBC,ASSAY OF FERRITIN,VITAMIN B-12,IRON STAIN PERIPHERAL BLOOD,OCCULT BLOOD	800.00	200.00	600.00	0.00	600.00	600.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00		0.00	Admin	Aug 2 2025 12	Maeann				ZAIN CARE		Billing
1385	03 Aug 2025	03 Aug 2025	1393	1093	Delia Bas Fabrigar	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	Maeann	Aug 3 2025 12	Michelle				SOCIAL		Billing
1386	03 Aug 2025	03 Aug 2025	1394	1095	Isaac Nitri	Bright Maduka Atune	Consultation,FULL BODY CHECK UP ,URINALYSIS NONAUTO W/SCOPE	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	Aug 3 2025 12	Maeann				Dr. BRIGHT		Billing
1387	03 Aug 2025	03 Aug 2025	1395	1097	Amreen Begum	Sruti Mary Joseph	HCG FREE BETACHAIN TEST,FEMALE HORMONAL PACKAGE	449.00	0.00	449.00	0.00	449.00	400.00	0.00	0.00	0.00	0.00	400.00	49.00	0.00	0.00	0.00		0.00	Maeann	Aug 3 2025 12	Maeann				ZAIN CARE		Billing
1388	03 Aug 2025	03 Aug 2025	1396	982	Ndubuisi Christian Nweke	Bright Maduka Atune	Consultation	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	Maeann	Aug 3 2025 12	Maeann						Billing
1389	03 Aug 2025	03 Aug 2025	1397	1099	Vasil Mohameed Thekka Thalakkal	Zain Cura Lab	RENAL FUNCTION PANEL,URINALYSIS NONAUTO W/SCOPE	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	Maeann	Aug 3 2025 12	Maeann				DR, AL TAMASH		Billing
	03 Aug 2025	03 Aug 2025	1398	1100	Robert Kulah	Bright Maduka Atune	Consultation	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	Maeann	Aug 3 2025 12	Maeann				Dr. BRIGHT		Billing
1390	03 Aug 2025	03 Aug 2025	1399	1096	Mohamed Emadeldin Gasim Elbashir	Sruti Mary Joseph	PRE VISA EMPLYMENT PACKAGE	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	Maeann	Aug 3 2025 12	Maeann				ZAIN CARE		Billing
1391	03 Aug 2025	03 Aug 2025	1400	1101	Hilal Anwer Jamal Majdlaweyh	Zain Cura Lab	FULL BODY CHECK UP ,VITAMIN B-12	200.00	0.00	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	Admin	Aug 3 2025 12	Maeann				GOOGLE		Billing
1392	04 Aug 2025	04 Aug 2025	1401	1102	Shiyas Mohammed Shajahan	Zain Cura Lab	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	Maeann	Aug 4 2025 12	Maeann				GOOGLE		Billing
1393	04 Aug 2025	04 Aug 2025	1402	982	Ndubuisi Christian Nweke	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	Maeann	Aug 4 2025 12	Maeann						Billing
1394	04 Aug 2025	04 Aug 2025	1403	1095	Isaac Nitri	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	Aug 4 2025 12	Maeann				Dr. BRIGHT		Billing
1395	04 Aug 2025	04 Aug 2025	1404	1073	Lydia Asante	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	Aug 4 2025 12	Srinithi						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
1396	04 Aug 2025	04 Aug 2025	1405	1103	Ahmed Adel Abbas Abdelhalim Awadalla	Sruti Mary Joseph	HIV-1/HIV-2 1 RESULT ANTBDY	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	Maeann	Aug 4 2025 12	Maeann			GOOGLE		Billing
1397	05 Aug 2025	05 Aug 2025	1406	1095	Isaac Nitri	Bright Maduka Atune	Consultation Follow up,ELECTROLYTE PANEL	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	Aug 5 2025 12	Maeann			Dr. BRIGHT		Billing
1398	05 Aug 2025	05 Aug 2025	1407	1105	Ruby Bachao Chavez	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	Aug 5 2025 12	Maeann			GOOGLE		Billing
1399	05 Aug 2025	05 Aug 2025	1408	100	Manjeera Kuppala	Sruti Mary Joseph	ADVANCE WELLNESS,URINALYSIS	299.00	0.00	299.00	0.00	299.00	0.00	249.00	50.00	0.00	0.00	299.00	0.00	0.00	0.00	0.00		0.00	Admin	Aug 5 2025 12	Maeann					Billing
1400	05 Aug 2025	05 Aug 2025	1409	1104	Mohd Adnan Malik Abdul Malik	Sruti Mary Joseph	MEN HORMONAL PACKAGE ,ASSAY OF FREE TESTOSTERONE,CORTISOL FREE	499.00	119.00	380.00	0.00	380.00	0.00	380.00	0.00	0.00	0.00	380.00	0.00	0.00	0.00	0.00		0.00	Admin	Aug 5 2025 12	Maeann			ZAIN CARE		Billing
1401	05 Aug 2025	05 Aug 2025	1410	893	Omer Hassan Elamin Elsheikh	Sruti Mary Joseph	ADVANCE PREMIUM ,ASSAY OF PSA TOTAL,C-REACTIVE PROTEIN	619.00	119.00	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	Admin	Aug 5 2025 12	Maeann			EXISTING PATIENT		Billing
1402	06 Aug 2025	06 Aug 2025	1411	1095	Isaac Nitri	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	Aug 6 2025 12	Maeann			Dr. BRIGHT		Billing
1403	06 Aug 2025	06 Aug 2025	1412	1107	Iqra Abdul Ghani Abdul Ghani Baloch	Sruti Mary Joseph	ANTENETAL PREGANCY PACKAGE,VDRL	649.00	249.00	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	Admin	Aug 6 2025 12	Maeann			GOOGLE		Billing
1404	06 Aug 2025	06 Aug 2025	1413	1106	Fakhari Najmuddinbhai Bagichawala	Sruti Mary Joseph	ADVANCE PREMIUM ,ASSAY OF PSA TOTAL	549.00	75.00	474.00	0.00	474.00	0.00	474.00	0.00	0.00	0.00	474.00	0.00	0.00	0.00	0.00		0.00	Admin	Aug 6 2025 12	Michelle			GOOGLE		Billing
1405	06 Aug 2025	06 Aug 2025	1414	1111	Omar Moussa Pacha	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	Admin	Aug 6 2025 12	Maeann			FROM EXISTING CLEINTS		Billing
1406	06 Aug 2025	06 Aug 2025	1415	1112	Alma Moussa Pacha	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	Admin	Aug 6 2025 12	Maeann			GOOGLE		Billing
1407	06 Aug 2025	06 Aug 2025	1416	1109	Mustafa O M Alshanti	Sruti Mary Joseph	DIABEIC PACKAGE 299AED	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	Admin	Aug 6 2025 12	Maeann			GOOGLE		Billing
1408	06 Aug 2025	06 Aug 2025	1417	1108	Thanesh Kumar Nagarajan Nagarajan	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	Admin	Aug 6 2025 12	Maeann			GOOGLE		Billing
1409	06 Aug 2025	06 Aug 2025	1418	982	Ndubuisi Christian Nweke	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	Aug 6 2025 12	Maeann					Billing
1415	06 Aug 2025	06 Aug 2025	1424	1110	Khaing Zin Wai	Zain Cura Lab	PRE VISA EMPLYMENT PACKAGE ,STOOL CULTR AEROBIC BACT EA	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	Admin	Aug 6 2025 12	Maeann			GOOGLE		Billing
1410	07 Aug 2025	07 Aug 2025	1419	1113	Marie France Mabouke	Bright Maduka Atune	HIV-1/HIV-2 1 RESULT ANTBDY,Consultation	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	Maeann	Aug 7 2025 12	Maeann			GOOGLE		Billing
1411	07 Aug 2025	07 Aug 2025	1420	1114	Blondel Sagouon Nombossi	Bright Maduka Atune	HIV-1/HIV-2 1 RESULT ANTBDY,Consultation	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	Maeann	Aug 7 2025 12	Maeann			GOOGLE		Billing
1412	07 Aug 2025	07 Aug 2025	1421	421	Eric Osei	Bright Maduka Atune	H PYLORI AG IA,Consultation Follow up	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	Admin	Aug 7 2025 12	Srinithi			DMDC		Billing
1413	07 Aug 2025	07 Aug 2025	1422	581	Agnes Mensah	Bright Maduka Atune	BASIC HEALTH CHECK -UP PACKAGE	49.00	0.00	49.00	0.00	49.00	49.00	0.00	0.00	0.00	0.00	49.00	0.00	0.00	0.00	0.00		0.00	Maeann	Aug 7 2025 12	Maeann					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	
1414	07 Aug 2025	07 Aug 2025	1423	1115	Raghd Basheer Hassan Ahmed	Zain Cura Lab	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	0.00	Admin	Aug 7 2025 12	Maeann			GOOGLE		Billing	
1416	08 Aug 2025	08 Aug 2025	1425	475	Fariha Nasir Khazi Nasir Ahmed Khanzi	Sruti Mary Joseph	PRE VISA EMPLYMENT PACKAGE ,Measles igg igm test,RUBELLA	550.00	1.00	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	0.00	Admin	Aug 8 2025 12	Maeann			INSTAGRAM		Billing	
1417	08 Aug 2025	08 Aug 2025	1426	421	Eric Osei	Bright Maduka Atune	Consultation Follow up,METRONIDAZOLE 100ML,INJ. PANTOPRAZOLE 40MG	200.00	40.00	160.00	0.00	160.00	160.00	0.00	0.00	0.00	0.00	160.00	0.00	0.00	0.00	0.00		0.00	Admin	Aug 8 2025 12	Maeann			DMDC		Billing	
1418	08 Aug 2025	08 Aug 2025	1427	581	Agnes Mensah	Bright Maduka Atune	Consultation Follow up,IV THERAPY ,CONSUMABLES	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	Admin	Aug 8 2025 12	Maeann					Billing	
1419	09 Aug 2025	09 Aug 2025	1428	1118	Misbah Hussain Rana Liagat Hussain	Zain Cura Lab	HCG FREE BETACHAIN 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	0.00	Maeann	Aug 9 2025 12	Maeann			TIKTOK		Billing	
1420	09 Aug 2025	09 Aug 2025	1429	1119	Hind Chaihab	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	0.00	Michelle	Aug 9 2025 12	Maeann			Dr. BRIGHT		Billing	
1421	09 Aug 2025	09 Aug 2025	1430	208	Thankamma Janardhanan Pillai	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,C-reactive protein (CRP)	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	Admin	Aug 9 2025 12	Maeann					Billing	
1422	09 Aug 2025	09 Aug 2025	1431	1116	Aryan Vijaykumar Vijaykumar Madhavan	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,C-reactive protein (CRP)	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	Admin	Aug 9 2025 12	Maeann				EXISTING PATIENT		Billing
1423	09 Aug 2025	09 Aug 2025	1432	1117	Abdo Mohamed Jawass	Sruti Mary Joseph	ASSAY OF PSA FREE,THYROID PROFILE	220.00	0.00	220.00	0.00	220.00	0.00	220.00	0.00	0.00	0.00	220.00	0.00	0.00	0.00	0.00	0.00	0.00	Admin	Aug 9 2025 12	Maeann				FROM EXISTING CLEINTS		Billing

		Collected Amount	10,670.00
		Advance Amount	1.00
Invoiced Amount	11,871.00	Refund Amount	0.00
Discount	953.00	Balance Amount	249.00
Net Amount	10,918.00	Write Of Amount	