

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

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

Sl.NO	Bill ID	BillDate	FileNo	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
1	1545	01-Sep-2025	1216	GRACE AKOMABEA	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
2	1550	02-Sep-2025	1233	ANALYN MISOLA BENEGAS	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
3	1551	02-Sep-2025	1234	SOLEDAD KUAN PADUA	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	1552	02-Sep-2025	1227	MANESH KUMAR BHATIA	Dr.Maryam Hatim Asgar A	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
5	1553	02-Sep-2025	1226	SUSHILA BHATIA HOTCHAND	Dr.Maryam Hatim Asgar A	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
6	1554	03-Sep-2025	1235	SAFFINATU KAPRR MANSARAY	Dr.Bright Maduka Atune	Consultation,HCG FREE BETACHAIN TEST,MICROSCOPIC EXAM OF URINE,BASIC HEALTH	299.00	299.00	0.00	0.00	0.00	299.00	0.00	300.00	Cash		0.00
7	1555	04-Sep-2025	978	KARANBIR SIGGH HARJIT SINGH SINGH	Dr.Bright Maduka Atune	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
8	1556	03-Sep-2025	1236	EVA BIKMANOVA	Dr.Sruti Mary Joseph	CBC,C-reactive protein (CRP)	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
9	1557	04-Sep-2025	1238	BLESSING IGBINOSUM	Dr.Bright Maduka Atune	Consultation,NEBULIZATION ,INJ-HYDROCORTISONE 100MG IV	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
10	1558	05-Sep-2025	1240	RANGILAJOSEPHINE JEKASEKAR	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
11	1559	05-Sep-2025	1239	ELISA ESTEBAN GABAY	Dr.Zain Cura Lab	ADVANCE WELLNESS,BLOOD GROUP AND RH	289.00	289.00	0.00	0.00	0.00	289.00	0.00	289.00	Cash		0.00
12	1560	05-Sep-2025	1095	ISAAC NITRI	Dr.Bright Maduka Atune	Consultation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
13	1561	05-Sep-2025	1249	ARTHUR TEEHNUE D JAH JR.	Dr.Bright Maduka Atune	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
14	1562	05-Sep-2025	173	IQRA ANJUM MOHAMMAD FAROOQ	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
15	1563	05-Sep-2025	22	MOHAMMED SIRAJ SALEH MOHAMMED	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,ASSAY OF PHOSPHORUS	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
16	1564	06-Sep-2025	1250	MERCY AGYEI ANKOMAH	Dr.Bright Maduka Atune	Consultation,FULL BODY CHECK UP ,MICROSCOPIC EXAM OF URINE	349.00	349.00	0.00	0.00	0.00	349.00	0.00	349.00	Cash		0.00
17	1565	06-Sep-2025	1095	ISAAC NITRI	Dr.Bright Maduka Atune	FULL BODY CHECK UP	199.00	199.00	0.00	0.00	0.00	199.00	0.00	199.00	Cash		0.00
18	1566	06-Sep-2025	1253	AHMAD HUSSAIN ABDULJALEEL	Dr.Zain Cura Lab	Factive Fitness Package -2	799.00	799.00	0.00	0.00	0.00	799.00	0.00	799.00	Cash		0.00
19	1567	06-Sep-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

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20	1568	06-Sep-2025	1251	HESLEY NUBIGDA LANGBA	Dr.Bright Maduka Atune	Consultation,LIPID PANEL,THYROID PROFILE ,ECG ,H PYLORI AG IA,URINE SCREEN FOR BACTERIA	650.00	505.00	0.00	0.00	145.00	505.00	0.00	505.00	Cash		0.00
21	1569	06-Sep-2025	1237	AZIZ ABDUL RAHIM LAKHANI LAKHANI	Dr.Zain Cura Lab	USG WHOLE ABDOMEN	500.00	450.00	0.00	0.00	50.00	450.00	0.00	450.00	Cash		0.00
22	1570	06-Sep-2025	1252	SHAMMA NAYEF HAMAD MUSALI ALKARBI	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
23	1571	06-Sep-2025	1254	Wala Awadh Ahmad Mula Aldwaila Aldwailah	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
24	1572	08-Sep-2025	1258	DOMINIC UZOCHUKWU EKWELEM	Dr.Bright Maduka Atune	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
25	1573	06-Sep-2025	1251	HESLEY NUBIGDA LANGBA	Dr.Bright Maduka Atune	IV CEFTRIAXONE SODIUM	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
26	1574	08-Sep-2025	1250	MERCY AGYEI ANKOMAH	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
27	1575	08-Sep-2025	1262	DIYVA RANJITHPUTHRAN SHANKARA	Dr.Zain Cura Lab	ANTI MULLERIAN HORMONE (AMH),ASSAY OF PROLACTIN,VITAMIN B-12,VITAMIN D 25 HYDROXY	529.00	430.00	0.00	0.00	99.00	430.00	0.00	430.00	Cash		0.00
28	1576	08-Sep-2025	1255	ROZINA AZIZ AZIZ LAKHANI	Dr.Sruti Mary Joseph	ESR (ERYTHROCYTE SEDIMENTATION RATE),FASTING BLOOD SUGAR,PPBS ,RHEUMATOID FACTOR	385.00	340.00	0.00	0.00	45.00	340.00	0.00	340.00	Cash		0.00
29	1577	08-Sep-2025	1237	AZIZ ABDUL RAHIM LAKHANI LAKHANI	Dr.Sruti Mary Joseph	UACR,ASSAY OF PSA TOTAL,FASTING BLOOD SUGAR,PPBS	300.00	142.00	0.00	0.00	158.00	142.00	0.00	142.00	Cash		0.00
30	1578	09-Sep-2025	1263	JAHIRUL ISLAM JAFAR 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
31	1579	09-Sep-2025	1264	BANO SALIM SALIM MOOSA	Dr.Zain Cura Lab	MICROSCOPIC EXAM OF URINE	50.00	50.00	0.00	0.00	0.00	50.00	0.00	50.00	Cash		0.00
32	1580	09-Sep-2025	1266	SARA DARDAS	Dr.Zain Cura Lab	BASIC HEALTH CHECK -UP PACKAGE ,C-reactive protein (CRP) ,ASSAY OF IGE	129.00	129.00	0.00	0.00	0.00	129.00	0.00	129.00	Cash		0.00
33	1581	09-Sep-2025	1260	PAOLA FRANKOUL	Dr.Sruti Mary Joseph	ASSAY OF MAGNESIUM,ASSAY OF ZINC,VITAMIN B-12,FULL BODY CHECK UP	249.00	249.00	0.00	0.00	0.00	249.00	0.00	250.00	Cash		0.00
34	1582	09-Sep-2025	213	NOOR AYMAN ALI IBRAHIM ALHAMMADI	Dr.Maryam Hatim Asgar A	Consultation,NORMAL SICK LEAVE	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
35	1583	09-Sep-2025	212	HOOR AYMAN ALI IBRAHIM ALHAMMADI	Dr.Maryam Hatim Asgar A	Consultation,NORMAL SICK LEAVE	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
36	1584	08-Sep-2025	982	NDUBUISI CHRISTIAN NWEKE	Dr.Bright Maduka Atune	Consultation,HPYLORI STOOL IA	230.00	230.00	0.00	0.00	0.00	230.00	0.00	230.00	Cash		0.00
37	1585	08-Sep-2025	1267	RAHUL DAS SHIBU DAS	Dr.Bright Maduka Atune	Consultation,CBC	170.00	130.00	0.00	0.00	40.00	130.00	0.00	130.00	Cash		0.00
38	1586	09-Sep-2025	79	GOFUR ARSLONBEK AKHMEDOVICH RAKHIMOV	Dr.Sruti Mary Joseph	PROTHROMBIN TEST,THROMBOPLASTIN TIME PARTIAL,CBC,ASSAY OF CREATININE,URINE SCREEN	730.00	615.00	0.00	0.00	115.00	615.00	0.00	615.00	Cash		0.00
39	1587	07-Sep-2025	1257	MUTHU VINAYAGAMRAMA SUBBU RAMA SUBBU	Dr.Zain Cura Lab	SEMEN ANALYSIS	200.00	135.00	0.00	0.00	65.00	135.00	0.00	135.00	Cash		0.00

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40	1588	10-Sep-2025	1268	CHISOM LOUISA EGBE	Dr.Bright Maduka Atune	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
41	1589	11-Sep-2025	1270	HAZEL ENA GUTIERREZ ORIVIDA	Dr.Bright Maduka Atune	STANDARD HEALTH CHECK UP ,INJ. PANTOPRAZOLE 40MG	199.00	199.00	0.00	0.00	0.00	199.00	0.00	199.00	Cash		0.00
42	1590	13-Sep-2025	1355	FRANCIS ASIMENU	Dr.Bright Maduka Atune	Consultation,ESR (ERYTHROCYTE SEDIMENTATION RATE),CBC,IV CEFTRIAXONE	470.00	470.00	0.00	0.00	0.00	470.00	0.00	470.00	Cash		0.00
43	1591	13-Sep-2025	372	IBRAHIM AZIZ BARBHAYA AZIZ MOHAMMAD ALI	Dr.Maryam Hatim Asgar A	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
44	1592	13-Sep-2025	1354	JASMIN TRUJILLO LOPEZ	Dr.Bright Maduka Atune	Consultation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
45	1593	14-Sep-2025	1358	TAREK AYMAN DOHAST	Dr.Bright Maduka Atune	DHA SICK LEAVE WITH GP CONSULTATION	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
46	1594	14-Sep-2025	1356	Divij Jude Jekasekar Jekasekar	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
47	1595	14-Sep-2025	1357	MOHAMMADJUMA MOHAMMAD ALDUWAI	Dr.Zain Cura Lab	Factive Fitness Package -1	499.00	499.00	0.00	0.00	0.00	499.00	0.00	499.00	Cash		0.00
48	1596	15-Sep-2025	1265	THANKGOD ARINZE CHUKWU	Dr.Bright Maduka Atune	WOUND DRESSING	100.00	50.00	0.00	0.00	50.00	50.00	0.00	50.00	Cash		0.00
49	1597	09-Sep-2025	1265	THANKGOD ARINZE CHUKWU	Dr.Bright Maduka Atune	Consultation,IV CEFTRIAXONE SODIUM,VOLTAREN 75MG/3ML,WOUND DRESSING	700.00	700.00	0.00	0.00	0.00	700.00	0.00	700.00	Cash		0.00
50	1598	11-Sep-2025	1265	THANKGOD ARINZE CHUKWU	Dr.Bright Maduka Atune	WOUND DRESSING	100.00	50.00	0.00	0.00	50.00	50.00	0.00	50.00	Cash		0.00
51	1599	12-Sep-2025	1261	YOUSSEF OULAMINE	Dr.Sruti Mary Joseph	COMPREHENSIVE CHECK UP,FREE HOME COLLECTION SERVICE	499.00	499.00	0.00	0.00	0.00	499.00	0.00	499.00	Cash		0.00
52	1600	12-Sep-2025	1271	NIMRA MAHMOOD	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
53	1601	12-Sep-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
54	1602	12-Sep-2025	1272	RAJEEV KUMAR CHAMAN LAL	Dr.Bright Maduka Atune	STANDARD HEALTH CHECK UP ,URINE SCREEN FOR BACTERIA,AED 55 HEALTH CHECK UP	214.00	214.00	0.00	0.00	0.00	214.00	0.00	214.00	Cash		0.00
55	1603	14-Sep-2025	1355	FRANCIS ASIMENU	Dr.Bright Maduka Atune	Consultation Follow up,INJ-HYDROCORTISONE 100MG IV,IV METOCLOPRAMIDE	200.00	180.00	0.00	0.00	20.00	180.00	0.00	180.00	Cash		0.00
56	1604	13-Sep-2025	1265	THANKGOD ARINZE CHUKWU	Dr.Bright Maduka Atune	WOUND DRESSING	100.00	50.00	0.00	0.00	50.00	50.00	0.00	50.00	Cash		0.00
57	1605	12-Sep-2025	1268	CHISOM LOUISA EGBE	Dr.Bright Maduka Atune	VOLTAREN 75MG/3ML,MICROSCOPIC EXAM OF URINE	110.00	110.00	0.00	0.00	0.00	110.00	0.00	110.00	Cash		0.00
58	1606	12-Sep-2025	1352	SANDHYA RANI	Dr.Zain Cura Lab	PRE VISA EMPLYMENT PACKAGE ,000RANDOM BLOOD SUGAR	400.00	250.00	0.00	0.00	150.00	250.00	0.00	250.00	Cash		0.00
59	1607	12-Sep-2025	1353	THAMISHETTI RAGHUVARMA	Dr.Zain Cura Lab	PRE VISA EMPLYMENT PACKAGE	350.00	250.00	0.00	0.00	100.00	250.00	0.00	250.00	Cash		0.00

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60	1608	12-Sep-2025	1354	JASMIN TRUJILLO LOPEZ	Dr.Bright Maduka Atune	Consultation,VOLTAREN 75MG/3ML,IV PARACETAMOL 1G,ESR (ERYTHROCYTE	399.00	399.00	0.00	0.00	0.00	399.00	0.00	399.00	Cash		0.00
61	1609	17-Sep-2025	1265	THANKGOD ARINZE CHUKWU	Dr.Bright Maduka Atune	WOUND DRESSING	100.00	50.00	0.00	0.00	50.00	50.00	0.00	50.00	Cash		0.00
62	1610	17-Sep-2025	1366	JISHNU POONHEN VELIKATH	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
63	1611	18-Sep-2025	1365	JAMAL HOSSAIN BAHAR HABIB ULLAH MAJUMDER	Dr.Bright Maduka Atune	000TOTAL WELLNESS PACKAGE	650.00	600.00	0.00	0.00	50.00	600.00	600.00	0.00	Cash		0.00
64	1612	16-Sep-2025	1361	CHRISON DAVIS DAVIS THEKKUMPEEDIKA VAREED	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
65	1613	16-Sep-2025	1360	ENGY AHMAED KHAMIS MOHAMED ELSHABED	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
66	1614	19-Sep-2025	1368	Juliet Jeanette Serrao Thomas D Souza Souza	Dr.Sruti Mary Joseph	HEMOGLOBIN ELECTROPHORESIS,VITAMIN D 25 HYDROXY,ASSAY OF ESTRADIOL	370.00	370.00	0.00	0.00	0.00	370.00	0.00	370.00	Cash		0.00
67	1615	19-Sep-2025	1367	JULIE MARY MATHEW THOMAS MATHEW	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
68	1616	17-Sep-2025	1225	IHSANE ZAHIR	Dr.Sruti Mary Joseph	HCG FREE BETACHAIN TEST	199.00	199.00	0.00	0.00	0.00	199.00	0.00	199.00	Cash		0.00
69	1617	17-Sep-2025	1007	ZOHA SHAZEEN MOHAMMED ABDUL HAQ	Dr.Sruti Mary Joseph	URINE SCREEN FOR BACTERIA	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
70	1618	17-Sep-2025	1362	FRANCISCO ALCACER GARCIA	Dr.Sruti Mary Joseph	000TOTAL WELLNESS PACKAGE	650.00	600.00	0.00	0.00	50.00	600.00	0.00	600.00	Cash		0.00
71	1619	17-Sep-2025	1363	BEATRIZ VIANA LOPEZ	Dr.Sruti Mary Joseph	COMPREHENSIVE CHECK UP	399.00	399.00	0.00	0.00	0.00	399.00	0.00	399.00	Cash		0.00
72	1620	17-Sep-2025	1364	ZAREEN ZAHID MUHAMMED ZAHID	Dr.Sruti Mary Joseph	Women Hormonal Executive Package ,STANDARD HEALTH CHECK UP	598.00	598.00	0.00	0.00	0.00	598.00	98.00	500.00	Cash		0.00
73	1621	19-Sep-2025	1370	MARYCRIS PATALINGHUG DIEZ	Dr.Bright Maduka Atune	Consultation,FULL BODY CHECK UP	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
74	1622	20-Sep-2025	1369	NOUMAN UL HAQUE MOIN UL SHAQUE	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
75	1623	16-Sep-2025	1359	GRACE OKERE JONATHAN	Dr.Bright Maduka Atune	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
76	1624	20-Sep-2025	1359	GRACE OKERE JONATHAN	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
77	1625	20-Sep-2025	1377	SAROJ KUMAR ALE	Dr.Bright Maduka Atune	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
78	1626	21-Sep-2025	1381	OMAR EMBARK AMER AMER	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
79	1627	21-Sep-2025	1382	WARDAH ABOUSSALAM ALBASHEER AMER	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

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80	1628	21-Sep-2025	1387	HODA OHAMED MOSTAFA MOHAMED ABOSHABA	Dr.Zain Cura Lab	HCG FREE BETACHAIN TEST,BASIC HEALTH CHECK -UP PACKAGE	149.00	140.00	0.00	0.00	9.00	140.00	0.00	140.00	Cash		0.00
81	1629	19-Sep-2025	1265	THANKGOD ARINZE CHUKWU	Dr.Bright Maduka Atune	WOUND DRESSING	100.00	50.00	0.00	0.00	50.00	50.00	0.00	50.00	Cash		0.00
82	1630	22-Sep-2025	1386	AMMAR MOHI EDDIN AL GHAMIAN	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
83	1631	22-Sep-2025	1380	PRIYANTHA VIJITHA KUMARA GODAMULLAGE	Dr.Sruti Mary Joseph	MEN HORMONAL PACKAGE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
84	1632	22-Sep-2025	1384	MUHAMMAD AARIB NAEEM AHMED BHATTI	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
85	1633	20-Sep-2025	1371	ANJU MALAVEETTIL SASI SAI MALAVEETTIL	Dr.Sruti Mary Joseph	ASSAY TRIIODOTHYRONINE (T3),ASSAY OF THYROID (T3 OR T4),ASSAY THYROID STIM	199.00	199.00	0.00	0.00	0.00	199.00	0.00	199.00	Cash		0.00
86	1634	21-Sep-2025	1375	S M FARUQUE SM IDRIS	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
87	1635	21-Sep-2025	1376	SHANILA SHEIKH SM FARUQUE	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
88	1636	21-Sep-2025	1370	MARYCRIS PATALINGHUG DIEZ	Dr.Bright Maduka Atune	Consultation Follow up,URINE SCREEN FOR BACTERIA	60.00	60.00	0.00	0.00	0.00	60.00	0.00	60.00	Cash		0.00
89	1637	21-Sep-2025	1383	AHMED MOHAMED FAHMY MOHAMED ZEIADA	Dr.Zain Cura Lab	ASSAY OF TOTAL TESTOSTERONE,ASSAY OF FREE TESTOSTERONE,ASSAY OF ESTRADIOL	350.00	300.00	0.00	0.00	50.00	300.00	0.00	300.00	Cash		0.00
90	1638	21-Sep-2025	1379	KETKI PRAGNESH KHIMANI KHIMANI	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,ASSAY OF FOLIC ACID SERUM,INJ VITAMIN B12 ,ASSAY OF URINE	289.00	215.00	0.00	0.00	74.00	215.00	0.00	215.00	Cash		0.00
91	1639	21-Sep-2025	1378	PRAGNESH BAKULESH KHIMANI KHIMANI	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,INJ VITAMIN B12 ,URINALYSIS,ASSAY OF PHOSPHORUS,ASSAY OF	279.00	215.00	0.00	0.00	64.00	215.00	0.00	215.00	Cash		0.00
92	1640	22-Sep-2025	1385	NAQVI ANJUM	Dr.Sruti Mary Joseph	ADVANCE WELLNESS	249.00	220.00	0.00	0.00	29.00	220.00	0.00	220.00	Cash		0.00
93	1641	21-Sep-2025	1265	THANKGOD ARINZE CHUKWU	Dr.Bright Maduka Atune	WOUND DRESSING	100.00	50.00	0.00	0.00	50.00	50.00	0.00	50.00	Cash		0.00
94	1642	23-Sep-2025	1389	NOOR ABDULRAHMANALKHADER	Dr.Bright Maduka Atune	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
95	1643	24-Sep-2025	1391	KUTBUDDIN ALI HUSSAIN GHEEWALA	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	279.00	0.00	0.00	20.00	279.00	0.00	279.00	Cash		0.00
96	1644	24-Sep-2025	361	KARLA GHOFRANI	Dr.Sruti Mary Joseph	FEMALE CANCER MARKER ,FREE HOME COLLECTION SERVICE	499.00	499.00	0.00	0.00	0.00	499.00	0.00	499.00	Cash		0.00
97	1645	24-Sep-2025	360	ALI ASHGAR AFSCHIN DR GHOFRANI	Dr.Sruti Mary Joseph	MALE CANCER MARKER ,FREE HOME COLLECTION SERVICE	499.00	499.00	0.00	0.00	0.00	499.00	0.00	499.00	Cash		0.00
98	1646	24-Sep-2025	1390	MUNISH KUMARR SUNIL KUMARR	Dr.Sruti Mary Joseph	PREMIUM BODY CHECK UP CARE PACKAGE	999.00	999.00	0.00	0.00	0.00	999.00	0.00	999.00	Cash		0.00
99	1647	24-Sep-2025	915	AYAAN AHMED WAHEEDUDDIN AHMED	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

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Sl.NO	Bill ID	BillDate	FileNo	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
100	1648	24-Sep-2025	900	WAHEEDUDDIN AHMED SIRAIUDDIN AHMED	Dr.Sruti Mary Joseph	PREMIUM BODY CHECK UP CARE PACKAGE	999.00	999.00	0.00	0.00	0.00	999.00	0.00	999.00	Cash		0.00
101	1649	24-Sep-2025	1393	Nour Mohamed Ahmed Elsayed Sleem	Dr.Sruti Mary Joseph	CBC,PROTHROMBIN TIME,Partial Thromboplastin Time (PTT) Test,International Normalized Ratio	365.00	365.00	0.00	0.00	0.00	365.00	70.00	295.00	Cash		0.00
102	1650	24-Sep-2025	1392	OLUWAKEMI ENIOLA LAWAL	Dr.Bright Maduka Atune	Consultation,URINALYSIS,METRONIDAZOLE 100ML,HVS (HIGH VAGINAL SWAB)	510.00	400.00	0.00	0.00	110.00	400.00	0.00	400.00	Cash		0.00
103	1651	26-Sep-2025	1392	OLUWAKEMI ENIOLA LAWAL	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
104	1652	26-Sep-2025	1395	DORIS MANAYOBA MADRIGAL	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
105	1653	27-Sep-2025	1399	MUHAMMAD AHSAN ASLAM MUHAMMAD ASLAM	Dr.Zain Cura Lab	SEMEN ANALYSIS W/COUNT	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
106	1654	27-Sep-2025	1397	NISSAR AHMED SHAIK MAHABOOBVALI SHAIK	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
107	1655	27-Sep-2025	1398	RAMY MAHMOUD KAMEL ATTIA AHMED ATTIA	Dr.Sruti Mary Joseph	MEN HORMONAL PACKAGE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
108	1656	27-Sep-2025	916	RAYHAN AHMED WAHEEDUDDIN AHMED	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
109	1657	28-Sep-2025	97	RAFIF M NAZIR SEBAI	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
110	1658	28-Sep-2025	1402	MOHAMAD ANAS ALSABAGH	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
111	1659	28-Sep-2025	707	SARAH OSEMWONYENMHWEN	Dr.Bright Maduka Atune	HCG FREE BETACHAIN TEST,Consultation	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
112	1660	29-Sep-2025	707	SARAH OSEMWONYENMHWEN	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	1661	29-Sep-2025	707	SARAH OSEMWONYENMHWEN	Dr.Bright Maduka Atune	HCG FREE BETACHAIN TEST	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
114	1662	30-Sep-2025	1417	CHIBUZO CHRISTOPHER CHIOKE	Dr.Bright Maduka Atune	Consultation	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
115	1663	30-Sep-2025	1418	PAVAN KUMAR KATTUKOJU RAMESH BABU KATTUKOJU	Dr.Bright Maduka Atune	NORMAL SICK LEAVE ,INJ-HYDROCORTISONE 100MG IV,IV PARACETAMOL 1G,VOLTAREN 75MG/3ML	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
116	1664	30-Sep-2025	1414	SHEHAB AHMED HASSAN AHMED ALMAAZMI	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
117	1665	29-Sep-2025	1410	IMTIAZ AHMAD GHULAM QADIR	Dr.Zain Cura Lab	SEMEN ANALYSIS W/COUNT	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
118	1666	29-Sep-2025	1408	WALAA FATHI ELSAYED MOHAMED GHARIB	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
119	1668	29-Sep-2025	1409	UDAY SHANKAR TIWARI	Dr.Sruti Mary Joseph	LIVER FUNCTION TEST,RENAL FUNCTION PANEL,THYROID PROFILE ,CBC,ASSAY OF	720.00	590.00	0.00	0.00	130.00	590.00	0.00	590.00	Cash		0.00

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120	1669	29-Sep-2025	1406	REENA ELLEN GOSWELL	Dr.Sruti Mary Joseph	HCG FREE BETACHAIN TEST,ASSAY OF PROGESTERONE 17-D	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
121	1672	28-Sep-2025	1405	JAIRO ABRAHAM LAS	Dr.Bright Maduka Atune	Consultation,INJ-HYDROCORTISONE 100MG IV,NEBULIZATION ,IV CEFTRIAXONE SODIUM	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
122	1673	29-Sep-2025	895	ZAREEN PERVAIZ AHMED PERVAIZ AHMED ISMAIL	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
123	1674	28-Sep-2025	1050	ELKAZAFY MOHAMED ABOUELHAMD AHMED	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
124	1675	30-Sep-2025	1416	AMATULLAH MOHAMMED MUSTAFA QUTBI	Dr.Maryam Hatim Asgar A	DHA SICK LEAVE WITH GP CONSULTATION	250.00	150.00	0.00	0.00	100.00	150.00	0.00	150.00	Cash		0.00
125	1676	28-Sep-2025	1394	MA RITCHIE VILLEJO ROTARIO	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
126	1677	28-Sep-2025	1401	JYOTI BASRI MALANI JAMNA DAS	Dr.Sruti Mary Joseph	COMPREHENSIVE CHECK UP	399.00	349.00	0.00	0.00	50.00	349.00	0.00	350.00	Cash		0.00
127	1678	23-Sep-2025	1388	BATUL SANA SAIFUDDIN FAKHRUDDIN SULTANJI	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
128	1679	17-Sep-2025	1365	JAMAL HOSSAIN BAHAR HABIB ULLAH MAJUMDER	Dr.Sruti Mary Joseph	Consultation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
129	1680	27-Sep-2025	1396	VIVAN WADHWA SANJEEV WADHWA	Dr.Sruti Mary Joseph	COMPREHENSIVE CHECK UP,ASSAY OF HOMOCYSTINE,ASSAY OF TOTAL	694.00	644.00	0.00	0.00	50.00	644.00	0.00	644.00	Cash		0.00
130	1681	28-Sep-2025	104	EMAD AHMAD MOHD SAEED WAWHEEL	Dr.Sruti Mary Joseph	MEN HORMONAL PACKAGE	299.00	299.00	0.00	0.00	0.00	299.00	0.00	299.00	Cash		0.00
131	1682	28-Sep-2025	1400	MOHAMMAD RASHID KAMAL MOHAMMAD IQBAL	Dr.Sruti Mary Joseph	000TOTAL WELLNESS PACKAGE	650.00	535.00	0.00	0.00	115.00	535.00	0.00	535.00	Cash		0.00
132	1683	28-Sep-2025	1360	ENGY AHMAED KHAMIS MOHAMED ELSHABED	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
133	1684	23-Sep-2025	1265	THANKGOD ARINZE CHUKWU	Dr.Bright Maduka Atune	WOUND DRESSING	100.00	50.00	0.00	0.00	50.00	50.00	0.00	50.00	Cash		0.00
134	1685	28-Sep-2025	1403	MAIMONA SHAHNAZ MUHAMMAD IQBAL	Dr.Zain Cura Lab	CBC,GLYCOSYLATED HEMOGLOBIN TEST,ASSAY OF CREATININE,RENAL FUNCTION PANEL	70.00	70.00	0.00	0.00	0.00	70.00	0.00	150.00	Cash		0.00
							34,610.00	32,372.00	0.00	0.00	2,238.00	32,372.00	768.00	31,687.00		0.00	0.00