

Clinic Collection Summary from 01-Jan-2025 31-Mar-2025

From Date: 1-Jan-2025 To Date: 31-Mar-2025

Sl.NO	Bill ID	BillDate	FileNo	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
1	1	09-Jan-2025	5	Jishith test docmate	Dr.Sami Eltaher Mohmme	CBC,Consultation	300.00	300.00	0.00	0.00	0.00	300.00	100.00	100.00	Cash		0.00
2	1	09-Jan-2025	5	Jishith test docmate	Dr.Sami Eltaher Mohmme	CBC,Consultation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	Cash	0.00	0.00
3	10	27-Jan-2025	38	MARECEL MANATO TAN	Dr.Sruti Mary Joseph	MINI HAIR FALL PACKAGE	250.00	250.00	0.00	0.00	0.00	250.00	250.00	0.00	Cash		0.00
4	100	22-Jan-2025	100	MANJEERA KUPPALA	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,HOME COLLECTION SERVICE CHARGES ,SUGARS SINGLE QUAL	449.00	449.00	0.00	0.00	0.00	449.00	449.00	0.00	Cash		0.00
5	101	22-Jan-2025	99	ZEINA JAMAL REFQI ALI	Dr.Sruti Mary Joseph	ASSAY OF THYROID (T3 OR T4),HOME COLLECTION SERVICE CHARGES ,MICROSOMAL ANTIBODY EACH	650.00	650.00	0.00	0.00	0.00	650.00	650.00	0.00	Cash		0.00
6	102	31-Jan-2025	105	KAMAL KAMAL NEWANDRAM KHIANI	Dr.Sruti Mary Joseph	ASSAY OF TRIGLYCERIDES,C-REACTIVE PROTEIN HS,ASSAY OF BLOOD/URIC ACID,VITAMIN D 25	325.00	325.00	0.00	0.00	0.00	325.00	325.00	0.00	Cash		0.00
7	103	31-Jan-2025	107	RITIKA TOTLANI KHIANI MURALIDHAR TOTLANI	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,SUGARS SINGLE QUAL	249.00	249.00	0.00	0.00	0.00	249.00	249.00	0.00	Cash		0.00
8	104	31-Jan-2025	106	KARAN KAMAL KHIANI	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,SUGARS SINGLE QUANT	249.00	249.00	0.00	0.00	0.00	249.00	249.00	0.00	Cash		0.00
9	105	31-Jan-2025	108	AMINAH NANYANZI	Dr.Sruti Mary Joseph	FEMALE HORMONAL PACKAGE	399.00	299.00	0.00	0.00	100.00	299.00	299.00	0.00	Cash		0.00
10	106	03-Jan-2025	52	ABDUVALI AKHMAD ALI	Dr.Sruti Mary Joseph	AMINO ACIDS QUAN 6 OR MORE	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	1,600.00	0.00	Cash		0.00
11	107	03-Jan-2025	47	SAHAR NAYYAR SALEEM RAFIQ AHMED	Dr.Sruti Mary Joseph	VITAMIN B-12,VITAMIN D 25 HYDROXY,ASSAY OF THYROID (T3 OR T4),ASSAY THYROID STIM	820.00	820.00	0.00	0.00	0.00	820.00	820.00	0.00	Cash		0.00
12	109	22-Jan-2025	70	ALWED AYMAN ALI IBRAHIM	Dr.Maryam Hatim Asgar A	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	150.00	0.00	Cash		0.00
13	11	26-Jan-2025	40	MAHMOOD SALIM ABUL REHMAN REHMAN	Dr.Sruti Mary Joseph	ADVANCE WELLNESS	299.00	249.00	0.00	0.00	50.00	249.00	249.00	0.00	Cash		0.00
14	110	31-Jan-2025	109	TALAL ZIAD HASSOUN	Dr.Sami Eltaher Mohmme	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	150.00	0.00	Cash		0.00
15	111	01-Feb-2025	113	KHDEEJA MUSTANSIR ZAKIR HUSSAIN	Dr.Sruti Mary Joseph	ADVANCE WELLNESS	299.00	249.00	0.00	0.00	50.00	249.00	0.00	249.00	Cash		0.00
16	112	01-Feb-2025	116	ADEEBEH ABDALLAH AHMED MQUQADAH	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,HOME COLLECTION SERVICE CHARGES	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
17	113	02-Feb-2025	117	Ahmed mostafa Alchaaban	Dr.Sruti Mary Joseph	ADVANCE PREMIUM	499.00	499.00	0.00	0.00	0.00	499.00	0.00	500.00	Cash		0.00
18	114	02-Feb-2025	118	MOHAMAD SADIQUE MOHAMAD ISHAQUE	Dr.Sruti Mary Joseph	CBC,RBC SED RATE AUTOMATED,ASSAY OF CREATINE,TRANSFERASE (AST) (SGOT),ALANINE	280.00	200.00	0.00	0.00	80.00	200.00	0.00	200.00	Cash		0.00
19	115	17-Jan-2025	119	SARA EL TAWIL	Dr.Maryam Hatim Asgar A	Consultation	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00

From Date: 1-Jan-2025 To Date: 31-Mar-2025

Sl.NO	Bill ID	BillDate	FileNo	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
20	116	29-Jan-2025	120	MOHAMED HASSAN ELAMIN ELSHEIKH	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,C-REACTIVE PROTEIN,RBC SED RATE AUTOMATED	399.00	399.00	0.00	0.00	0.00	399.00	0.00	400.00	Cash		0.00
21	117	29-Jan-2025	123	SADATUNISSA PESHIMAM MOHAMMED ABDULLA	Dr.Sruti Mary Joseph	FULL BODY CHECK UP ,SUGARS SINGLE QUAL	249.00	249.00	0.00	0.00	0.00	249.00	0.00	249.00	Cash		0.00
22	118	29-Jan-2025	122	PESHIMAM MOHAMMED ABDULLA	Dr.Sruti Mary Joseph	ELDERLY MEN PACKAGE ,SUGARS SINGLE QUANT	349.00	349.00	0.00	0.00	0.00	349.00	0.00	349.00	Cash		0.00
23	119	23-Jan-2025	125	TARANA ANJUM MD SHAMIM AKHTER	Dr.Sruti Mary Joseph	ASSAY THYROID STIM HORMONE,C-REACTIVE PROTEIN,CBC	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
24	12	22-Jan-2025	41	BANAFSHA RAZZAQ MOHAMMED AL	Dr.Sruti Mary Joseph	GLYCOSYLATED HEMOGLOBIN TEST,ELECTROLYTE PANEL,REAGENT STRIP/BLOOD GLUCOSE,GLUCOSE	400.00	400.00	0.00	0.00	0.00	400.00	400.00	0.00	Cash		0.00
25	120	23-Jan-2025	104	EMAD AHMAD MOHD SAEED WAWHEEL	Dr.Sruti Mary Joseph	INHALANT PANEL 44 PARAMETERS,FITNESS PACKAGE ,EXICUTIVE HORMONAL PACKAGE ,ASSAY OF FREE	2,398.00	2,098.00	0.00	0.00	300.00	2,098.00	0.00	2,100.00	Cash		0.00
26	121	23-Jan-2025	124	ILONA GANZHA GANZHA	Dr.Sruti Mary Joseph	ADVANCE WELLNESS	299.00	299.00	0.00	0.00	0.00	299.00	299.00	0.00	Cash		0.00
27	122	25-Jan-2025	44	IQRA LIAQAT LI LIAQAT	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
28	123	01-Feb-2025	114	REHMAT ULLAH KHAN	Dr.Sruti Mary Joseph	ADVANCE HAIR FALL PACKAGE	499.00	400.00	0.00	0.00	99.00	400.00	0.00	400.00	Cash		0.00
29	124	03-Feb-2025	126	HEMAL PRAVINCHANDRA PATIRA	Dr.Sruti Mary Joseph	COMPREHENSIVE PACKAGE	399.00	349.00	0.00	0.00	50.00	349.00	0.00	349.00	Cash		0.00
30	125	03-Feb-2025	127	HUSNA HAYAT	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
31	126	17-Jan-2025	52	ABDUVALI AKHMAD ALI	Dr.Munira Hasanali	DIETITIAN CONSULTATION	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
32	127	17-Jan-2025	51	MALIK KARIMOV KARIMOV	Dr.Munira Hasanali	DIETITIAN CONSULTATION	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
33	128	29-Jan-2025	124	ILONA GANZHA GANZHA	Dr.Munira Hasanali	DIET CONSULTATION FREE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
34	129	03-Feb-2025	131	MOHAMMED ABDULQADER ABBOD BA MATRAF	Dr.Sami Eltaher Mohmme	Consultation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	Cash	0.00	0.00
35	13	28-Jan-2025	42	KULSUMBI ABDUL ALIM MOHAMMED IBRAHIM	Dr.Sruti Mary Joseph	FULL BODY CHECK UP	249.00	249.00	0.00	0.00	0.00	249.00	249.00	0.00	Cash		0.00
36	130	04-Feb-2025	129	KARIMASH SUJAWAL	Dr.Sruti Mary Joseph	ADVANCE WELLNESS,SUGARS SINGLE QUAL	299.00	249.00	0.00	0.00	50.00	249.00	0.00	300.00	Cash		0.00
37	131	02-Jan-2025	55	HAIDER ABDULTAIYAB KACHWALA	Dr.Sruti Mary Joseph	CBC,RBC SED RATE AUTOMATED,ASSAY OF CALCIUM	190.00	190.00	0.00	0.00	0.00	190.00	190.00	0.00	Cash		0.00
38	132	04-Feb-2025	135	AHMED ASHRAF MOHAMED ABDELSALAM MOHAMED	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
39	133	04-Feb-2025	134	KULASUM ALI AKBAR	Dr.Sruti Mary Joseph	ADVANCE WELLNESS	299.00	249.00	0.00	0.00	50.00	249.00	0.00	249.00	Cash		0.00

