

Daily Income Report from 01-Jan-2025 28-Apr-2025

From Date:

01-Jan-2025

To Date:

28-Apr-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	
34	01 Jan 2025	01 Jan 2025	34	15	Nade Ali Shakir Shoaib Ali Shakir	Sruti Mary Joseph	CBC,HEPATIC FUNCTION PANEL,ASSAY OF CREATINE	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	Dawalbi	Jan 1 2025 12:	Dawalbi		other	EXISTING PATIENT		Billing	
35	01 Jan 2025	01 Jan 2025	35	47	Sahar Nayyar Saleem Rafiq Ahmed	Sruti Mary Joseph	CBC,HEPATIC FUNCTION PANEL,ASSAY OF AMYLASE,ASSAY OF LIPASE,ASSAY OF UREA	720.00	0.00	720.00	0.00	720.00	0.00	720.00	0.00	0.00	0.00	720.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 1 2025 12:	Dawalbi		other	EXISTING PATIENT		Billing	
129	02 Jan 2025	02 Jan 2025	131	55	Haider Abdultaiyab Kachwala	Sruti Mary Joseph	CBC,RBC SED RATE AUTOMATED,ASSAY OF CALCIUM	190.00	0.00	190.00	0.00	190.00	0.00	190.00	0.00	0.00	0.00	190.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 2 2025 12:	Dawalbi		other	GOOGLE		Billing	
15	02 Jan 2025	02 Jan 2025	15	49	Shanaya Jayadev Jagda Jayadev Jagda	Sruti Mary Joseph	CBC	120.00	0.00	120.00	0.00	120.00	0.00	120.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 2 2025 12:	Dawalbi		other	EXISTING PATIENT		Billing	
16	02 Jan 2025	02 Jan 2025	16	50	Poonam Jayadev Jagda Kishorebhai Dhaank	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	Dawalbi	Jan 2 2025 12:	Dawalbi			EXISTING PATIENT		Billing	
17	02 Jan 2025	02 Jan 2025	17	48	Alberto Gustavo Berna Junior	Sruti Mary Joseph	FITNESS PACKAGE	699.00	0.00	699.00	0.00	699.00	0.00	699.00	0.00	0.00	0.00	699.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 2 2025 12:	Dawalbi			EXISTING PATIENT		Billing	
18	02 Jan 2025	02 Jan 2025	18	52	Abduvali Akhmad Ali	Sruti Mary Joseph	MRA WITH CONTRAST ,MRI WITH CONTRAST BRAIN ,FITNESS PACKAGE ,EXICUTIVE	5,793.00	493.00	5,300.00	0.00	5,300.00	5,300.00	0.00	0.00	0.00	0.00	5,300.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 2 2025 12:	Dawalbi		other	EXISTING PATIENT		Billing	
19	02 Jan 2025	02 Jan 2025	19	51	Malik Karimov Karimov	Sruti Mary Joseph	MRA WITH CONTRAST ,MRI WITH CONTRAST BRAIN ,FITNESS PACKAGE ,EXICUTIVE	5,793.00	493.00	5,300.00	0.00	5,300.00	5,300.00	0.00	0.00	0.00	0.00	5,300.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 2 2025 12:	Dawalbi		other			Billing	
21	02 Jan 2025	02 Jan 2025	21	53	Saira Ahmaed Zubair Ali Khan	Maryam Hatim Asgar Ali	Consultation	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 2 2025 12:	Dawalbi		other	EXISTING PATIENT		Billing
23	02 Jan 2025	02 Jan 2025	23	54	Ahmed Zubair Ali Khan Aftab Ahmed Khan	Maryam Hatim Asgar Ali	Consultation	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 2 2025 12:	Dawalbi		other	FROM EXISTING CLEINTS		Billing
20	03 Jan 2025	03 Jan 2025	20	51	Malik Karimov Karimov	Sruti Mary Joseph	AMINO ACIDS QUAN 6 OR MORE	1,600.00	0.00	1,600.00	0.00	1,600.00	1,600.00	0.00	0.00	0.00	0.00	1,600.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 3 2025 12:	Dawalbi		other			Billing	
104	03 Jan 2025	03 Jan 2025	106	52	Abduvali Akhmad Ali	Sruti Mary Joseph	AMINO ACIDS QUAN 6 OR MORE	1,600.00	0.00	1,600.00	0.00	1,600.00	1,600.00	0.00	0.00	0.00	0.00	1,600.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 3 2025 12:	Dawalbi		other	EXISTING PATIENT		Billing	
105	03 Jan 2025	03 Jan 2025	107	47	Sahar Nayyar Saleem Rafiq Ahmed	Sruti Mary Joseph	VITAMIN B-12,VITAMIN D 25 HYDROXY,ASSAY OF THYROID (T3 OR T4),ASSAY THYROID STIM	820.00	0.00	820.00	0.00	820.00	820.00	0.00	0.00	0.00	0.00	820.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 3 2025 12:	Dawalbi		other	EXISTING PATIENT		Billing	
36	03 Jan 2025	03 Jan 2025	36	58	Thabsheer Ummathur Mohammad Ummathur	Sruti Mary Joseph	ADVANCE WELLNESS	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	Dawalbi	Jan 3 2025 12:	Dawalbi		other	GOOGLE		Billing	
37	03 Jan 2025	03 Jan 2025	37	57	Hania Mohamed Fouad	Sruti Mary Joseph	ADVANCE STANDARD PACKAGE	400.00	0.00	400.00	0.00	400.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 3 2025 12:	Dawalbi		other			Billing	
38	03 Jan 2025	03 Jan 2025	38	56	Sia Amol Chitnavis Amol Chitnavis	Sruti Mary Joseph	VITAMIN D 25 HYDROXY,VITAMIN B-12,ASSAY OF IRON,ASSAY OF FERRITIN	450.00	0.00	450.00	0.00	450.00	450.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 3 2025 12:	Dawalbi		other	GOOGLE		Billing	
29	04 Jan 2025	04 Jan 2025	29	61	Yulduz Uktamovna Abdalnazarova	Sruti Mary Joseph	FULL BODY CHECK UP ,FEMALE CANCER MARKER	598.00	0.00	598.00	0.00	598.00	600.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 4 2025 12:	Dawalbi			FROM EXISTING CLEINTS		Billing	
30	04 Jan 2025	04 Jan 2025	30	60	Dodaroy Abdalnazarova Abdalnazarova	Sruti Mary Joseph	FEMALE CANCER MARKER ,FULL BODY CHECK UP	598.00	0.00	598.00	0.00	598.00	600.00	0.00	0.00	0.00	0.00	600.00	0.00	2.00	0.00	0.00		0.00	Dawalbi	Jan 4 2025 12:	Dawalbi			EXISTING PATIENT		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
31	04 Jan 2025	04 Jan 2025	31	59	Umedjon Abdulnazarova Abdulnazarova	Sruti Mary Joseph	MALE CANCER MARKER ,FULL BODY CHECK UP	598.00	0.00	598.00	0.00	598.00	600.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 4 2025 12:	Dawalbi		other	EXISTING PATIENT		Billing
25	04 Jan 2025	04 Jan 2025	25	12	Salwa Moosa Pazhankavil	Sruti Mary Joseph	CHORIONIC GONADOTROPIN TEST	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 4 2025 12:	Dawalbi		other	EXISTING PATIENT		Billing
26	04 Jan 2025	04 Jan 2025	26	64	Padmapriya Palaniswamy Palaniswamy	Sruti Mary Joseph	MINI HAIR FALL PACKAGE	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 4 2025 12:	Dawalbi			DR, AL TAMASH		Billing
27	04 Jan 2025	04 Jan 2025	27	63	El Taia Abbas Elfaki Abd Abd	Sruti Mary Joseph	RENAL FUNCTION PANEL,CBC,HOME COLLECTION SERVICE CHARGES	400.00	0.00	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	Dawalbi	Jan 4 2025 12:	Dawalbi		other	GOOGLE		Billing
28	04 Jan 2025	04 Jan 2025	28	62	Mohammed Azeen Zafar Ugli Rakhimov	Sruti Mary Joseph	FULL BODY CHECK UP	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	Dawalbi	Jan 4 2025 12:	Dawalbi					Billing
24	05 Jan 2025	05 Jan 2025	24	65	Vidhya Prabu Ram Kalyanaraman	Sruti Mary Joseph	VITAMIN D 25 HYDROXY,ASSAY OF CALCIUM	190.00	0.00	190.00	0.00	190.00	0.00	199.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 5 2025 12:	Dawalbi					Billing
32	05 Jan 2025	05 Jan 2025	32	67	Kiran Kumar Reddy Kesam	Sruti Mary Joseph	MINI HAIR FALL PACKAGE	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 5 2025 12:	Dawalbi		other	DR, AL TAMASH		Billing
39	06 Jan 2025	06 Jan 2025	39	68	Eba Acxatobha Eva Eva	Sruti Mary Joseph	STOOL CULTR AEROBIC BACT EA	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	Dawalbi	Jan 6 2025 12:	Dawalbi			EXISTING PATIENT		Billing
33	06 Jan 2025	06 Jan 2025	33	66	Ahmad Adeeb Hussein Al Mousieh	Sruti Mary Joseph	ASSAY OF FERRITIN,ASSAY OF IRON,VIT D 1 25-DIHYDROXY	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	Dawalbi	Jan 6 2025 12:	Dawalbi		other	EXISTING PATIENT		Billing
40	06 Jan 2025	06 Jan 2025	40	70	Alwed Ayman Ali Ibrahim	Sruti Mary Joseph	HEPATIC FUNCTION PANEL	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	Dawalbi	Jan 6 2025 12:	Dawalbi		other	EXISTING PATIENT		Billing
41	06 Jan 2025	06 Jan 2025	41	69	Maham Fatima Ladak Zaigham Ali Ladak	Sruti Mary Joseph	VITAMIN D 25 HYDROXY,ASSAY OF THYROID (T3 OR T4),ASSAY THYROID STIM HORMONE,ASSAY	920.00	0.00	920.00	0.00	920.00	0.00	920.00	0.00	0.00	0.00	920.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 6 2025 12:	Dawalbi		other	GOOGLE		Billing
43	07 Jan 2025	07 Jan 2025	43	2	Richard Eliab Rajendran Rajendran	Sruti Mary Joseph	ADVANCE WELLNESS	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	Dawalbi	Jan 7 2025 12:	Dawalbi					Billing
44	07 Jan 2025	07 Jan 2025	44	1	Mariam Ahmed Mohamed Elsayed	Sruti Mary Joseph	FEMALE HORMONAL PACKAGE ,HIV-1 QUANT&REVRS E TRNSCRPJ	469.00	0.00	469.00	0.00	469.00	0.00	469.00	0.00	0.00	0.00	469.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 7 2025 12:	Dawalbi					Billing
45	08 Jan 2025	08 Jan 2025	45	71	Manal Alkhaled	Sruti Mary Joseph	PROTHROMBIN TIME,CBC	315.00	0.00	315.00	0.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 8 2025 12:	Dawalbi					Billing
1	09 Jan 2025	09 Jan 2025	1	5	Jishith Test Docmate	Sami Eltaher MohmmedAhmed	CBC,Consultation	300.00	0.00	300.00	0.00	300.00	0.00	100.00	0.00	0.00	0.00	100.00	100.00	0.00	0.00	0.00		0.00	Merlin	Jan 9 2025 12:	Merlin			GOOGLE		Billing
1	09 Jan 2025	09 Jan 2025	1	5	Jishith Test Docmate	Sami Eltaher MohmmedAhmed	CBC,Consultation	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	Merlin	Jan 9 2025 5:	Merlin			GOOGLE		Receipt
659	09 Jan 2025	09 Jan 2025	670	3	* Megi Kasaj	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	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	Dawalbi	Jan 9 2025 12:	Dawalbi		other			Billing
48	10 Jan 2025	10 Jan 2025	48	72	Ahmed Mohamed Nawas	Sruti Mary Joseph	ADVANCE WELLNESS	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	Dawalbi	Jan 10 2025 12	Dawalbi		other	EXISTING PATIENT		Billing
49	10 Jan 2025	10 Jan 2025	49	77	Omer Younis Mahmmoud	Sruti Mary Joseph	ADVANCE STANDARD PACKAGE ,ASSAY OF INSULIN	500.00	0.00	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	Dawalbi	Jan 10 2025 12	Dawalbi		other			Billing

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50	10 Jan 2025	10 Jan 2025	50	75	Walaá Younis Mahmoud Said Younis	Sruti Mary Joseph	ADVANCE STANDARD PACKAGE ,ASSAY OF INSULIN	500.00	0.00	500.00	0.00	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 10 2025 12	Dawalbi				EXISTING PATIENT		Billing	
51	10 Jan 2025	10 Jan 2025	51	74	Mahmmoud Younis Mohd Mahmoud Said Younis	Sruti Mary Joseph	ADVANCE STANDARD PACKAGE ,ASSAY OF INSULIN	500.00	0.00	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	Dawalbi	Jan 10 2025 12	Dawalbi		other				Billing	
52	10 Jan 2025	10 Jan 2025	52	73	Waleed Ahmed Nawas	Sruti Mary Joseph	ELDERLY MEN PACKAGE	299.00	0.00	299.00	0.00	299.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 10 2025 12	Dawalbi		other				Billing	
	10 Jan 2025	10 Jan 2025	53	78	Imene Mebarkia	Sruti Mary Joseph	CBC,ASSAY OF UREA NITROGEN,ASSAY OF CREATINE,REAGENT STRIP/BLOOD	270.00	0.00	270.00	0.00	270.00	0.00	270.00	0.00	0.00	0.00	270.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 10 2025 12	Dawalbi		other		GOOGLE		Billing	
54	11 Jan 2025	11 Jan 2025	55	80	Rekha Tank Tank	Sruti Mary Joseph	HOME COLLECTION SERVICE CHARGES ,ASSAY OF PROLACTIN,ASSAY OF	850.00	0.00	850.00	0.00	850.00	850.00	0.00	0.00	0.00	0.00	850.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 11 2025 12	Dawalbi		other		GOOGLE		Billing	
42	11 Jan 2025	11 Jan 2025	42	7	Seema Vasudavan Vasudavan Ragghvan	Sruti Mary Joseph	ADVANCE WELLNESS	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	Dawalbi	Jan 11 2025 12	Dawalbi						Billing	
55	12 Jan 2025	12 Jan 2025	56	68	Eba Acxatobha Eva Eva	Sruti Mary Joseph	ASSAY TEST FOR BLOOD FECAL	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	Dawalbi	Jan 12 2025 12	Dawalbi				EXISTING PATIENT		Billing	
56	12 Jan 2025	12 Jan 2025	57	83	Shanmathi Kalidasan Shanmugasundaram	Sruti Mary Joseph	ADVANCE STANDARD PACKAGE ,ASSAY OF FERRITIN	699.00	0.00	699.00	0.00	699.00	0.00	699.00	0.00	0.00	0.00	699.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 12 2025 12	Dawalbi		other		GOOGLE		Billing	
57	12 Jan 2025	12 Jan 2025	58	82	Athira Babu Babu	Sruti Mary Joseph	MINI HAIR FALL PACKAGE	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 12 2025 12	Dawalbi		other				Billing	
53	12 Jan 2025	12 Jan 2025	54	81	Shoukat Ali Muhammad Riasat	Sruti Mary Joseph	ADVANCE WELLNESS	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	Dawalbi	Jan 12 2025 12	Dawalbi		other		EXISTING PATIENT		Billing	
58	13 Jan 2025	13 Jan 2025	59	14	Aamir Abdullah Ashik Habibullah Habibullah	Sruti Mary Joseph	HEPATIC FUNCTION PANEL,CBC,LIPID PANEL	450.00	0.00	450.00	0.00	450.00	0.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 13 2025 12	Dawalbi		other		EXISTING PATIENT		Billing	
59	14 Jan 2025	14 Jan 2025	60	13	Mohamad Masaab Masen Nasif	Sruti Mary Joseph	CBC,ELECTROLYTE PANEL,C-REACTIVE PROTEIN HS,SUGARS SINGLE QUANT,ASSAY OF	505.00	0.00	505.00	0.00	505.00	0.00	0.00	505.00	0.00	0.00	0.00	505.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 14 2025 12	Dawalbi		other		FROM EXISTING CLEINTS		Billing
60	14 Jan 2025	14 Jan 2025	61	9	Stroe Margareta	Sruti Mary Joseph	FULL BODY CHECK UP ,HOME COLLECTION SERVICE CHARGES	399.00	0.00	399.00	0.00	399.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Jan 14 2025 12	Dawalbi		other		GOOGLE		Billing	
61	14 Jan 2025	14 Jan 2025	62	12	Salwa Moosa Pazhankavil	Sruti Mary Joseph	CHORIONIC GONADOTROPIN TEST	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 14 2025 12	Dawalbi		other		EXISTING PATIENT		Billing	
63	14 Jan 2025	14 Jan 2025	64	11	Stroe Romana	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	Dawalbi	Jan 14 2025 12	Dawalbi		other		GOOGLE		Billing	
62	14 Jan 2025	14 Jan 2025	63	10	Vartosu Victoria	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	Dawalbi	Jan 14 2025 12	Dawalbi		other				Billing	
65	15 Jan 2025	15 Jan 2025	66	17	Frpzan Duniya Duniya	Sruti Mary Joseph	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Jan 15 2025 12	Dawalbi				EXISTING PATIENT		Billing	
71	15 Jan 2025	15 Jan 2025	72	15	Nade Ali Shakir Shoaib Ali Shakir	Sruti Mary Joseph	CBC,HEPATIC FUNCTION PANEL	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	Dawalbi	Jan 15 2025 12	Dawalbi		other		EXISTING PATIENT		Billing	
69	16 Jan 2025	16 Jan 2025	70	22	Mohammed Siraj Saleh Mohammed	Sruti Mary Joseph	ASSAY OF PARATHORMONE,ADVANCE PREMIUM	699.00	0.00	699.00	0.00	699.00	700.00	0.00	0.00	0.00	0.00	700.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Jan 16 2025 12	Dawalbi				EXISTING PATIENT		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	
70	16 Jan 2025	16 Jan 2025	71	23	Ana Lucia	Sruti Mary Joseph	FULL BODY CHECK UP ,ASSAY BLOOD CARBON DIOXIDE,ASSAY PH BODY FLUID NOS,HOME	849.00	0.00	849.00	0.00	849.00	0.00	850.00	0.00	0.00	0.00	850.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Jan 16 2025 12	Dawalbi		other	EXISTING PATIENT		Billing	
67	16 Jan 2025	16 Jan 2025	68	18	Rakhima Khamitova	Sruti Mary Joseph	FULL BODY CHECK UP	250.00	0.00	250.00	0.00	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 16 2025 12	Dawalbi			GOOGLE		Billing	
68	16 Jan 2025	16 Jan 2025	69	21	Susan Ravikumar	Sruti Mary Joseph	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Jan 16 2025 12	Dawalbi		other	EXISTING PATIENT		Billing	
66	16 Jan 2025	16 Jan 2025	67	20	Muna Abdullah Mohammed Moosa	Sruti Mary Joseph	FULL BODY CHECK UP ,MINI HAIR FALL PACKAGE	598.00	0.00	598.00	0.00	598.00	0.00	598.00	0.00	0.00	0.00	598.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 16 2025 12	Dawalbi			EXISTING PATIENT		Billing	
64	16 Jan 2025	16 Jan 2025	65	19	Aisha Aslam	Sruti Mary Joseph	FULL BODY CHECK UP	249.00	0.00	249.00	0.00	249.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 16 2025 12	Dawalbi			EXISTING PATIENT		Billing	
72	17 Jan 2025	17 Jan 2025	73	24	Joshy Jose Vallooran Devassy Jose	Sruti Mary Joseph	MEN HORMONAL PACKAGE	349.00	0.00	349.00	0.00	349.00	0.00	349.00	0.00	0.00	0.00	349.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 17 2025 12	Dawalbi		other	GOOGLE		Billing	
124	17 Jan 2025	17 Jan 2025	126	52	Abduvali Akhmad Ali	Munira Hasanali	ONE MONTH DIETITIAN CONSULTATION	350.00	0.00	350.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 17 2025 12	Dawalbi		other	EXISTING PATIENT		Billing
125	17 Jan 2025	17 Jan 2025	127	51	Malik Karimov Karimov	Munira Hasanali	ONE MONTH DIETITIAN CONSULTATION	350.00	0.00	350.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 17 2025 12	Dawalbi		other			Billing
113	17 Jan 2025	17 Jan 2025	115	119	Sara El Tawil	Maryam Hatim Asgar Ali	Consultation	200.00	0.00	200.00	0.00	200.00	0.00	0.00	200.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 17 2025 12	Dawalbi			FROM EXISTING CLEINTS		Billing	
2	18 Jan 2025	18 Jan 2025	2	29	Siddhi Patwa Ramesh Chand Patwa	Sruti Mary Joseph	HEMOGLOBIN ELECTROPHORESIS,ADVANCE WELLNESS	699.00	50.00	649.00	0.00	649.00	0.00	649.00	0.00	0.00	0.00	649.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 18 2025 12	Dawalbi		other			Billing	
	18 Jan 2025	18 Jan 2025	74	25	Samir El Tawil	Sruti Mary Joseph	SUGARS SINGLE QUAL,ADVANCE PREMIUM	449.00	0.00	449.00	0.00	449.00	450.00	0.00	0.00	0.00	0.00	450.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Jan 18 2025 12	Dawalbi		other	EXISTING PATIENT		Billing	
77	18 Jan 2025	18 Jan 2025	79	27	Mary Ann Luna Alzarouni	Sami Eltaher MohmmmedAhmed	Consultation	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 18 2025 12	Srinithi			GOOGLE		Billing
79	18 Jan 2025	18 Jan 2025	81	26	Hayat Selim Chamoun	Sruti Mary Joseph	SUGARS SINGLE QUAL,ADVANCE PREMIUM	449.00	0.00	449.00	0.00	449.00	450.00	0.00	0.00	0.00	0.00	450.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Jan 18 2025 12	Dawalbi		other	FROM EXISTING CLEINTS		Billing	
75	19 Jan 2025	19 Jan 2025	77	85	Safaa Mohamed Ebraheim	Sruti Mary Joseph	RENAL FUNCTION PANEL,MICROSCOPIC EXAM OF URINE	300.00	0.00	300.00	0.00	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 19 2025 12	Dawalbi		other	EXISTING PATIENT		Billing	
76	19 Jan 2025	19 Jan 2025	78	86	Sebastian Romio Samah	Sruti Mary Joseph	ADVANCE PREMIUM ,SUGARS SINGLE QUANT	449.00	0.00	449.00	0.00	449.00	0.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 19 2025 12	Dawalbi		other	EXISTING PATIENT		Billing	
74	20 Jan 2025	20 Jan 2025	76	84	Sumesh Bhaskaran Bhaskaran	Sruti Mary Joseph	MINI HAIR FALL PACKAGE	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 20 2025 12	Dawalbi			DR, AL TAMASH		Billing	
85	20 Jan 2025	20 Jan 2025	87	94	Betty Namugambwa	Sruti Mary Joseph	HIV-1ANTIBODY	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 20 2025 12	Dawalbi			GOOGLE		Billing	
86	20 Jan 2025	20 Jan 2025	88	93	Peter Maina Kanyingi	Sruti Mary Joseph	HIV-1ANTIBODY	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 20 2025 12	Dawalbi			GOOGLE		Billing	
93	20 Jan 2025	20 Jan 2025	95	92	Nidhi Sood	Sruti Mary Joseph	FOOD INTOLARANCE PANEL 220PARAMETERS,ADVANCE PREMIUM	1,799.00	0.00	1,799.00	0.00	1,799.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Jan 20 2025 12	Dawalbi		other	EXISTING PATIENT		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	
94	21 Jan 2025	21 Jan 2025	96	96	Ahmed Aamir Wasiuddin	Sruti Mary Joseph	ADVANCE WELLNESS	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	Dawalbi	Jan 21 2025 12	Dawalbi				EXISTING PATIENT		Billing
95	21 Jan 2025	21 Jan 2025	97	95	Samira Hossein Ebrahimi Mandrajani	Sruti Mary Joseph	ADVANCE WELLNESS	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	Dawalbi	Jan 21 2025 12	Dawalbi				EXISTING PATIENT		Billing
90	21 Jan 2025	21 Jan 2025	92	97	Rafif M Nazir Sebai	Sruti Mary Joseph	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Jan 21 2025 12	Dawalbi				EXISTING PATIENT		Billing
87	21 Jan 2025	21 Jan 2025	89	98	Amina Salpagarova	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	Dawalbi	Jan 21 2025 12	Dawalbi						Billing
91	22 Jan 2025	22 Jan 2025	93	53	Saira Ahmaed Zubair Ali Khan	Maryam Hatim Asgar Ali	Consultation	100.00	0.00	100.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 22 2025 12	Dawalbi		other		EXISTING PATIENT		Billing
92	22 Jan 2025	22 Jan 2025	94	102	Bashar Naseer Tawfeeq	Sruti Mary Joseph	FITNESS PACKAGE ,ASSAY IGA/IGD/IGG/IGM EACH	949.00	0.00	949.00	0.00	949.00	0.00	949.00	0.00	0.00	0.00	949.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 22 2025 12	Dawalbi						Billing
89	22 Jan 2025	22 Jan 2025	91	54	Ahmed Zubair Ali Khan Aftab Ahmed Khan	Maryam Hatim Asgar Ali	Consultation	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 22 2025 12	Dawalbi		other		FROM EXISTING CLEINTS		Billing
96	22 Jan 2025	22 Jan 2025	98	103	Madina Timurovna	Sruti Mary Joseph	FOOD INTOLARANCE PANEL 220PARAMETERS	1,200.00	0.00	1,200.00	0.00	1,200.00	0.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 22 2025 12	Dawalbi						Billing
97	22 Jan 2025	22 Jan 2025	99	101	Fouzia Faraj Faraj	Sruti Mary Joseph	ADVANCE PREMIUM ,ASSAY OF PARATHORMONE,ASSAY CARBOXYHB QUANT	799.00	0.00	799.00	0.00	799.00	800.00	0.00	0.00	0.00	0.00	800.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Jan 22 2025 12	Dawalbi				EXISTING PATIENT		Billing
98	22 Jan 2025	22 Jan 2025	100	100	Manjeera Kuppala	Sruti Mary Joseph	ADVANCE WELLNESS,HOME COLLECTION SERVICE CHARGES ,SUGARS SINGLE QUAL	449.00	0.00	449.00	0.00	449.00	0.00	449.00	0.00	0.00	0.00	449.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 22 2025 12	Dawalbi						Billing
99	22 Jan 2025	22 Jan 2025	101	99	Zeina Jamal Refqi Ali	Sruti Mary Joseph	ASSAY OF THYROID (T3 OR T4),HOME COLLECTION SERVICE CHARGES ,MICROSOMAL	650.00	0.00	650.00	0.00	650.00	0.00	650.00	0.00	0.00	0.00	650.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 22 2025 12	Dawalbi		other		GOOGLE		Billing
107	22 Jan 2025	22 Jan 2025	109	70	Alwed Ayman Ali Ibrahim	Maryam Hatim Asgar Ali	Consultation	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 22 2025 12	Dawalbi		other		EXISTING PATIENT		Billing
12	22 Jan 2025	22 Jan 2025	12	41	Banafsha Razzaq Mohammed Al	Sruti Mary Joseph	SUGARS MULTIPLE QUAL,ELECTROLYTE PANEL,GLYCOSYLATED HB HOME DEVICE,HOME	400.00	0.00	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	Dawalbi	Jan 22 2025 12	Dawalbi				GOOGLE		Billing
118	23 Jan 2025	23 Jan 2025	120	104	Emad Ahmad Mohd Saeed Waweel	Sruti Mary Joseph	INHALANT PANEL 44 PARAMETERS,FITNESS PACKAGE ,EXICUTIVE HORMONAL PACKAGE	2,398.00	300.00	2,098.00	0.00	2,098.00	2,100.00	0.00	0.00	0.00	0.00	2,100.00	0.00	2.00	0.00	0.00		0.00	Dawalbi	Jan 23 2025 12	Dawalbi						Billing
119	23 Jan 2025	23 Jan 2025	121	124	Ilona Ganzha Ganzha	Sruti Mary Joseph	ADVANCE WELLNESS	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	Dawalbi	Jan 23 2025 12	Dawalbi		other		FROM EXISTING CLEINTS		Billing
135	23 Jan 2025	23 Jan 2025	137	60	Dodaroy Abdulnazarova Abdulnazarova	Sruti Mary Joseph	MRI BREAST WITH CONTRAST,MRI WITH CONTRAST BRAIN	2,998.00	398.00	2,600.00	0.00	2,600.00	0.00	0.00	2,600.00	0.00	0.00	2,600.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 23 2025 12	Dawalbi				EXISTING PATIENT		Billing
117	23 Jan 2025	23 Jan 2025	119	125	Tarana Anjum Md Shamim Akhter	Sruti Mary Joseph	ASSAY THYROID STIM HORMONE,C-REACTIVE PROTEIN,CBC	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 23 2025 12	Dawalbi				DR. AHMAR		Billing
88	23 Jan 2025	23 Jan 2025	90	46	Momannad Atef Aref Salameh	Sruti Mary Joseph	ADVANCE WELLNESS	299.00	0.00	299.00	0.00	299.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 23 2025 12	Dawalbi				FROM EXISTING CLEINTS		Billing
4	24 Jan 2025	24 Jan 2025	4	31	Gopal Nair Kunji Sankunni Nair	Sruti Mary Joseph	LIPID PANEL,GLYCOSYLATED HEMOGLOBIN TEST	300.00	0.00	300.00	0.00	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 24 2025 12	Dawalbi		other		GOOGLE		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
3	24 Jan 2025	24 Jan 2025	3	32	Tarun Rajesh Vig	Sruti Mary Joseph	ADVANCE WELLNESS	299.00	50.00	249.00	0.00	249.00	0.00	249.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 24 2025 12	Dawalbi		other	GOOGLE		Billing
5	25 Jan 2025	25 Jan 2025	5	34	Racquel Mahilom Pagdato	Sami Eltaher MohammedAhmed	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	Merlin	Jan 25 2025 12	Srinithi					Billing
120	25 Jan 2025	25 Jan 2025	122	44	Iqra Liaqat Li Liaqat	Sruti Mary Joseph	CHORIONIC GONADOTROPIN TEST	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 25 2025 12	Dawalbi					Billing
11	26 Jan 2025	26 Jan 2025	11	40	Mahmood Salim Abul Rehman Rehman	Sruti Mary Joseph	ADVANCE WELLNESS	299.00	50.00	249.00	0.00	249.00	0.00	249.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 26 2025 12	Dawalbi		other	EXISTING PATIENT		Billing
10	27 Jan 2025	27 Jan 2025	10	38	Marecel Manato Tan	Sruti Mary Joseph	MINI HAIR FALL PACKAGE	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 27 2025 12	Dawalbi		other	DR, AL TAMASH		Billing
6	27 Jan 2025	27 Jan 2025	6	35	Murtaza Golawala	Sruti Mary Joseph	ELDERLY MEN PACKAGE	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	Dawalbi	Jan 27 2025 12	Dawalbi			EXISTING PATIENT		Billing
8	27 Jan 2025	27 Jan 2025	8	36	Mohammed Eqbal Madathum Parampath	Sruti Mary Joseph	FULL BODY CHECK UP	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	Dawalbi	Jan 27 2025 12	Dawalbi		other			Billing
7	27 Jan 2025	27 Jan 2025	7	37	Shahna Iqbal Mohammed Iqbal	Sruti Mary Joseph	FULL BODY CHECK UP	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	Dawalbi	Jan 27 2025 12	Dawalbi		other	GOOGLE		Billing
9	27 Jan 2025	27 Jan 2025	9	39	Himal Khadka	Sruti Mary Joseph	FULL BODY CHECK UP	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	Dawalbi	Jan 27 2025 12	Dawalbi		other	GOOGLE		Billing
78	28 Jan 2025	28 Jan 2025	80	43	April Rose Dela Cerna Carnecer	Maryam Hatim Asgar Ali	Consultation Follow up	150.00	0.00	150.00	0.00	150.00	0.00	260.00	0.00	0.00	0.00	260.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 28 2025 12	Srinithi			GOOGLE		Billing
13	28 Jan 2025	28 Jan 2025	13	42	Kulsumbi Abdul Alim Mohammed Ibrahim	Sruti Mary Joseph	FULL BODY CHECK UP	249.00	0.00	249.00	0.00	249.00	0.00	249.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 28 2025 12	Dawalbi			EXISTING PATIENT		Billing
14	28 Jan 2025	28 Jan 2025	14	41	Banafsha Razzaq Mohammed Al	Sruti Mary Joseph	ASSAY OF ALDOSTERONE,ASSAY OF RENIN	1,500.00	150.00	1,350.00	0.00	1,350.00	0.00	1,350.00	0.00	0.00	0.00	1,350.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 28 2025 12	Dawalbi			GOOGLE		Billing
126	29 Jan 2025	29 Jan 2025	128	124	Ilona Ganzha Ganzha	Munira Hasanali	DIET CONSULTATION FREE	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	Dawalbi	Jan 29 2025 12	Dawalbi		other	FROM EXISTING CLEINTS		Billing
114	29 Jan 2025	29 Jan 2025	116	120	Mohamed Hassan Elamin Elsheikh	Sruti Mary Joseph	ADVANCE WELLNESS,C-REACTIVE PROTEIN,RBC SED RATE AUTOMATED	399.00	0.00	399.00	0.00	399.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 29 2025 12	Dawalbi		other	EXISTING PATIENT		Billing
115	29 Jan 2025	29 Jan 2025	117	123	Sadatunissa Peshimam Mohammed Abdulla	Sruti Mary Joseph	FULL BODY CHECK UP ,SUGARS SINGLE QUAL	249.00	0.00	249.00	0.00	249.00	0.00	249.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 29 2025 12	Dawalbi			FROM EXISTING CLEINTS		Billing
116	29 Jan 2025	29 Jan 2025	118	122	Peshimam Mohammed Abdulla	Sruti Mary Joseph	ELDERLY MEN PACKAGE ,SUGARS SINGLE QUANT	349.00	0.00	349.00	0.00	349.00	0.00	349.00	0.00	0.00	0.00	349.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 29 2025 12	Dawalbi		other	FROM EXISTING CLEINTS		Billing
47	29 Jan 2025	29 Jan 2025	47	76	Anna Marie Ognita	Sami Eltaher MohammedAhmed	Consultation	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	0.00	0.00		0.00	Merlin	Jan 29 2025 12	Srinithi					Billing
80	30 Jan 2025	30 Jan 2025	82	87	Neha Nazreen Junaid Ahmed Siddique	Sruti Mary Joseph	FULL BODY CHECK UP	199.00	24.00	175.00	0.00	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 30 2025 12	Dawalbi		other	Dr.ASHRAF		Billing
81	30 Jan 2025	30 Jan 2025	83	91	Najma Ashraf Zavery Zavery Ashraf	Sruti Mary Joseph	ADVANCE WELLNESS	299.00	49.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 30 2025 12	Dawalbi			EXISTING PATIENT		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		
82	30 Jan 2025	30 Jan 2025	84	90	Muna Abdo Omar Alaarag	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	Dawalbi	Jan 30 2025 12	Dawalbi				GOOGLE		Billing	
83	30 Jan 2025	30 Jan 2025	85	89	Haider Beherinwala	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	Dawalbi	Jan 30 2025 12	Dawalbi		other		FROM EXISTING CLEINTS		Billing	
84	30 Jan 2025	30 Jan 2025	86	88	Meharnisha Begam Mohamed Jahabar	Sruti Mary Joseph	SUGARS SINGLE QUANT,HOME COLLECTION SERVICE CHARGES	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 30 2025 12	Dawalbi		other		GOOGLE		Billing	
100	31 Jan 2025	31 Jan 2025	102	105	Kamal Kamal Newandram Khiani	Sruti Mary Joseph	ASSAY OF TRIGLYCERIDES,C-REACTIVE PROTEIN HS,ASSAY OF BLOOD/URIC ACID,VITAMIN D 25	325.00	0.00	325.00	0.00	325.00	0.00	325.00	0.00	0.00	0.00	325.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 31 2025 12	Dawalbi				EXISTING PATIENT		Billing	
101	31 Jan 2025	31 Jan 2025	103	107	Ritika Totlani Khiani Muralidhar Totlani Raja	Sruti Mary Joseph	FULL BODY CHECK UP ,SUGARS SINGLE QUAL	249.00	0.00	249.00	0.00	249.00	0.00	249.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 31 2025 12	Dawalbi				FROM EXISTING CLEINTS		Billing	
102	31 Jan 2025	31 Jan 2025	104	106	Karan Kamal Khiani	Sruti Mary Joseph	FULL BODY CHECK UP ,SUGARS SINGLE QUANT	249.00	0.00	249.00	0.00	249.00	0.00	249.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 31 2025 12	Dawalbi				FROM EXISTING CLEINTS		Billing	
103	31 Jan 2025	31 Jan 2025	105	108	Aminah Nanyanzi	Sruti Mary Joseph	FEMALE HORMONAL PACKAGE	399.00	100.00	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	Dawalbi	Jan 31 2025 12	Dawalbi		other		GOOGLE		Billing	
108	31 Jan 2025	31 Jan 2025	110	109	Talal Ziad Hassoun	Sami Eltaher MohmmmedAhmed	Consultation	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jan 31 2025 12	Dawalbi		other		GOOGLE		Billing
109	01 Feb 2025	01 Feb 2025	111	113	Khdeeja Mustansir Zakir Hussain	Sruti Mary Joseph	ADVANCE WELLNESS	299.00	50.00	249.00	0.00	249.00	0.00	249.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 1 2025 12	Dawalbi				Dr , MARIYAM		Billing	
110	01 Feb 2025	01 Feb 2025	112	116	Adeebbeh Abdallah Ahmed Mquqadah	Sruti Mary Joseph	FULL BODY CHECK UP ,HOME COLLECTION SERVICE CHARGES	400.00	0.00	400.00	0.00	400.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 1 2025 12	Dawalbi		other		WEBSITE		Billing	
121	01 Feb 2025	01 Feb 2025	123	114	Rehmat Ullah Khan	Sruti Mary Joseph	ADVANCE HAIR FALL PACKAGE	499.00	99.00	400.00	0.00	400.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 1 2025 12	Dawalbi		other		GOOGLE		Billing	
165	01 Feb 2025	01 Feb 2025	170	112	Hatim Asgar Ali Asgar Ali	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	149.00	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	Dawalbi	Feb 1 2025 12	Srinithi						Billing	
111	02 Feb 2025	02 Feb 2025	113	117	Ahmed Mostafa Alchaaban	Sruti Mary Joseph	ADVANCE PREMIUM	499.00	0.00	499.00	0.00	499.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Feb 2 2025 12	Dawalbi		other		MR, SHABI		Billing	
112	02 Feb 2025	02 Feb 2025	114	118	Mohamad Sadique Mohamad Ishaque	Sruti Mary Joseph	CBC,RBC SED RATE AUTOMATED,ASSAY OF CREATINE,TRANSFERASE (AST) (SGOT),ALANINE	280.00	80.00	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	Dawalbi	Feb 2 2025 12	Dawalbi				GOOGLE		Billing	
122	03 Feb 2025	03 Feb 2025	124	126	Hemal Pravinchandra Patira	Sruti Mary Joseph	VITAMINS AND MINERAL PACKAGE	399.00	50.00	349.00	0.00	349.00	0.00	349.00	0.00	0.00	0.00	349.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 3 2025 12	Dawalbi		other		EXISTING PATIENT		Billing	
123	03 Feb 2025	03 Feb 2025	125	127	Husna Hayat	Sruti Mary Joseph	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	Dawalbi	Feb 3 2025 12	Dawalbi		other		FROM EXISTING CLEINTS		Billing	
127	03 Feb 2025	03 Feb 2025	129	131	Mohammed Abdulqader Abbod Ba Matraf	Sami Eltaher MohmmmedAhmed	Consultation	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00		0.00	Merlin	Feb 3 2025 12	Srinithi	Srinithi Priya					Billing	
128	04 Feb 2025	04 Feb 2025	130	129	Karimash Sujawal	Sruti Mary Joseph	ADVANCE WELLNESS,SUGARS SINGLE QUAL	299.00	50.00	249.00	0.00	249.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 4 2025 12	Dawalbi				FROM EXISTING CLEINTS		Billing	
130	04 Feb 2025	04 Feb 2025	132	135	Ahmed Ashraf Mohamed Abdelsalam Mohamed	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	Dawalbi	Feb 4 2025 12	Dawalbi				WEBSITE		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
131	04 Feb 2025	04 Feb 2025	133	134	Kulasum Ali Akbar	Sruti Mary Joseph	ADVANCE WELLNESS	299.00	50.00	249.00	0.00	249.00	0.00	249.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 4 2025 12	Dawalbi		other	Dr , MARIYAM		Billing
132	04 Feb 2025	04 Feb 2025	134	133	Ali Akbar Zakir Husain	Sruti Mary Joseph	ADVANCE WELLNESS	299.00	50.00	249.00	0.00	249.00	0.00	249.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 4 2025 12	Dawalbi			Dr , MARIYAM		Billing
133	04 Feb 2025	04 Feb 2025	135	132	Gagandeep Singh Surinder Pal Singh	Sruti Mary Joseph	ASSAY OF C-PEPTIDE	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 4 2025 12	Dawalbi			EXISTING PATIENT		Billing
134	04 Feb 2025	04 Feb 2025	136	136	Zohaib Ali Muhammad Ayub Mughal	Sruti Mary Joseph	SEMEN ANALYSIS	200.00	20.00	180.00	0.00	180.00	0.00	180.00	0.00	0.00	0.00	180.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 4 2025 12	Dawalbi		other	WEBSITE		Billing
138	05 Feb 2025	05 Feb 2025	140	140	Shahab Abdulrahim Mohammed Ahli	Sruti Mary Joseph	FULL BODY CHECK UP ,SUGARS SINGLE QUANT	249.00	0.00	249.00	0.00	249.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 5 2025 12	Dawalbi		other	FROM EXISTING CLEINTS		Billing
139	05 Feb 2025	05 Feb 2025	141	139	Zouha Fareeq Butt Choudhry Umer Hussain	Sruti Mary Joseph	CHORIONIC GONADOTROPIN ASSAY	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 5 2025 12	Dawalbi					Billing
142	05 Feb 2025	05 Feb 2025	144	129	Karimash Sujawal	Munira Hasanali	DIET CONSULTATION FREE	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	Dawalbi	Feb 5 2025 12	Dawalbi			FROM EXISTING CLEINTS		Billing
136	05 Feb 2025	05 Feb 2025	138	137	Anila Kazlova	Sruti Mary Joseph	VITAMIN AND MINERALS ,ADVANCE WELLNESS	598.00	100.00	498.00	0.00	498.00	0.00	0.00	498.00	0.00	0.00	498.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 5 2025 12	Dawalbi					Billing
137	05 Feb 2025	05 Feb 2025	139	138	Anjali Rawat Arun Rawat	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	Dawalbi	Feb 5 2025 12	Dawalbi			EXISTING PATIENT		Billing
140	06 Feb 2025	06 Feb 2025	142	141	Maria Lizeth Quiroz Ospina	Sruti Mary Joseph	ADVANCE PREMIUM	399.00	0.00	399.00	0.00	399.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Feb 6 2025 12	Dawalbi		other	MR, SHABI		Billing
141	07 Feb 2025	07 Feb 2025	143	139	Zouha Fareeq Butt Choudhry Umer Hussain	Sruti Mary Joseph	CHORIONIC GONADOTROPIN ASSAY	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 7 2025 12	Dawalbi					Billing
143	08 Feb 2025	08 Feb 2025	145	142	Maria Elena Generoso Peshimam	Sruti Mary Joseph	FULL BODY CHECK UP ,VITAMIN B-12	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	Dawalbi	Feb 8 2025 12	Dawalbi		other	EXISTING PATIENT		Billing
203	08 Feb 2025	08 Feb 2025	208	202	Sozan Mahmoud Nouraldeem	Sruti Mary Joseph	CHORIONIC GONADOTROPIN TEST	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 8 2025 12	Dawalbi			FROM EXISTING CLEINTS		Billing
204	08 Feb 2025	08 Feb 2025	209	201	Valsamma Joseph Puthuparambilvalsamma	Sruti Mary Joseph	ASSAY OF CREATINE	60.00	0.00	60.00	0.00	60.00	60.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 8 2025 12	Dawalbi		other	GOOGLE		Billing
166	09 Feb 2025	09 Feb 2025	171	144	Shreelata Pillay Kochupurackal Narayan	Sruti Mary Joseph	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 9 2025 12	Dawalbi		other	DR. AHMAR		Billing
159	09 Feb 2025	09 Feb 2025	164	149	Priyanka Dalmeida Stany Dalmeida	Sruti Mary Joseph	ADVANCE WELLNESS	249.00	0.00	249.00	0.00	249.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Feb 9 2025 12	Dawalbi		other	WEBSITE		Billing
205	09 Feb 2025	09 Feb 2025	210	203	Saleen Alan Kamal	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	0.00	199.00	0.00	199.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 9 2025 12	Dawalbi			GOOGLE		Billing
206	09 Feb 2025	09 Feb 2025	211	204	Vareen Alan Kamal Kazaz	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	0.00	199.00	0.00	199.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Feb 9 2025 12	Dawalbi					Billing
207	09 Feb 2025	09 Feb 2025	212	205	Rokayah Bt Kabit Kromomariip Kromomariip	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	0.00	199.00	0.00	199.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Feb 9 2025 12	Dawalbi					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	
208	09 Feb 2025	09 Feb 2025	213	207	Kay Trad	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	Dawalbi	Feb 9 2025 12	Dawalbi					Billing	
209	09 Feb 2025	09 Feb 2025	214	208	Thankamma Janardhanan Pillai	Sruti Mary Joseph	ELDERLY WOMEN,FREE HOME COLLECTION SERVICE	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	Dawalbi	Feb 9 2025 12	Dawalbi					Billing	
226	10 Feb 2025	10 Feb 2025	231	211	Horbsima Badrian	Sruti Mary Joseph	ADVANCE WELLNESS,ASSAY OF MAGNESIUM,SUGARS SINGLE	399.00	0.00	399.00	0.00	399.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Feb 10 2025 12	Dawalbi					Billing	
227	10 Feb 2025	10 Feb 2025	232	210	Razmik Betabdishoo Betabdishoo	Sruti Mary Joseph	ADVANCE WELLNESS,ASSAY OF MAGNESIUM,SUGARS SINGLE	399.00	0.00	399.00	0.00	399.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Feb 10 2025 12	Dawalbi			EXISTING PATIENT		Billing	
228	10 Feb 2025	10 Feb 2025	233	209	Marlin Marachlian	Sruti Mary Joseph	ASSAY OF MAGNESIUM,ADVANCE WELLNESS,SUGARS SINGLE QUANT,FREE HOME	848.00	0.00	848.00	0.00	848.00	850.00	0.00	0.00	0.00	0.00	850.00	0.00	2.00	0.00	0.00		0.00	Dawalbi	Feb 10 2025 12	Dawalbi					Billing	
230	10 Feb 2025	10 Feb 2025	235	148	Nezha Oulhadj	Sruti Mary Joseph	FULL BODY CHECK UP ,HOME COLLECTION SERVICE CHARGES ,CYTOPATH C/V INTERPRET	549.00	0.00	549.00	0.00	549.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Feb 10 2025 12	Dawalbi			GOOGLE		Billing	
158	10 Feb 2025	10 Feb 2025	160	128	Prashant Arun Poduvali Poduval	Sruti Mary Joseph	HEPATIC FUNCTION PANEL,RENAL FUNCTION PANEL	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	Dawalbi	Feb 10 2025 12	Dawalbi		other	EXISTING PATIENT		Billing	
690	10 Feb 2025	10 Feb 2025	161	145	Shakeela Bano	Sruti Mary Joseph	FULL BODY CHECK UP	199.00	24.00	175.00	0.00	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 10 2025 12	Dawalbi			Dr.ASHRAF		Billing	
691	10 Feb 2025	10 Feb 2025	162	146	Ahmad Liaq	Sruti Mary Joseph	FULL BODY CHECK UP	199.00	24.00	175.00	0.00	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 10 2025 12	Dawalbi			Dr.ASHRAF		Billing	
	10 Feb 2025	10 Feb 2025	163	147	Abdullah Ayman Mohamed Ahmed Hamdy	Sruti Mary Joseph	MEN HORMONAL PACKAGE ,ASSAY OF FREE TESTOSTERONE,ADVANCE WELLNESS	798.00	200.00	598.00	0.00	598.00	0.00	598.00	0.00	0.00	0.00	598.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 10 2025 12	Dawalbi		other	GOOGLE		Billing	
144	11 Feb 2025	11 Feb 2025	146	150	Gabriel Comedia Enar	Sruti Mary Joseph	MYCOBACTERIUM TUBERCULOSIS (MTB) QUALITATIVE BY REAL TIME PCR	500.00	0.00	500.00	0.00	500.00	300.00	200.00	0.00	0.00	0.00	500.00	0.00	500.00	0.00	0.00		0.00	ChrisCharly	Feb 11 2025 12	ChrisCharly					Billing	
145	11 Feb 2025	11 Feb 2025	147	149	Priyanka Dalmeida Stany Dalmeida	Maryam Hatim Asgar Ali	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	150.00	0.00	0.00		0.00	ChrisCharly	Feb 11 2025 12	Dawalbi		other	WEBSITE		Billing	
146	11 Feb 2025	11 Feb 2025	148	151	Mhd Jahangir Alam Abdul Kalam	Sruti Mary Joseph	MEN HORMONAL PACKAGE ,ASSAY OF FREE TESTOSTERONE,PRI VISA EMPLYMENT PACKAGE	999.00	199.00	800.00	0.00	800.00	800.00	0.00	0.00	0.00	0.00	800.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 11 2025 12	Dawalbi			WEBSITE		Billing	
147	11 Feb 2025	11 Feb 2025	149	152	Hanane El Quajdy	Sruti Mary Joseph	FEMALE HORMONAL PACKAGE	399.00	100.00	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	ChrisCharly	Feb 11 2025 12	ChrisCharly	Chris Charly					Billing
148	11 Feb 2025	11 Feb 2025	150	153	Scheauzzem Christopher Fernandes Christopher	Sruti Mary Joseph	ADVANCE PREMIUM	399.00	0.00	399.00	0.00	399.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Feb 11 2025 12	Dawalbi		other	MR, SHABI		Billing	
156	11 Feb 2025	11 Feb 2025	158	154	Mohan Prasanth Balijepalli	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	Dawalbi	Feb 11 2025 12	Dawalbi			WEBSITE		Billing	
157	11 Feb 2025	11 Feb 2025	159	155	Brunda Balijepalli Raghu Kumar Ayyalasomayaraju	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	Dawalbi	Feb 11 2025 12	Dawalbi					Billing	
229	11 Feb 2025	11 Feb 2025	234	70	Alwed Ayman Ali Ibrahim	Sruti Mary Joseph	HEPATIC FUNCTION PANEL,LIPID PANEL	400.00	0.00	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	Dawalbi	Feb 11 2025 12	Dawalbi		other	EXISTING PATIENT		Billing	
252	11 Feb 2025	11 Feb 2025	257	234	Zunaira Jawad Jawad	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	0.00	299.00	0.00	299.00	150.00	149.00	0.00	0.00	0.00	299.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 11 2025 12	Dawalbi			EXISTING PATIENT		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	
150	12 Feb 2025	12 Feb 2025	152	156	Dawn Marie Knights	Sruti Mary Joseph	EXICUTIVE HORMONAL PACKAGE ,FULL BODY CHECK UP ,HOME COLLECTION SERVICE	948.00	100.00	848.00	0.00	848.00	0.00	848.00	0.00	0.00	0.00	0.00	848.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Feb 12 2025 12	Dawalbi		other	GOOGLE		Billing	
151	12 Feb 2025	12 Feb 2025	153	13	Mohamad Masaab Masen Nasif	Sruti Mary Joseph	FIBRIN DEGRADJ D-DIMER,CBC,C-REACTIVE PROTEIN,HOME COLLECTION SERVICE CHARGES	450.00	10.00	440.00	0.00	440.00	0.00	440.00	0.00	0.00	0.00	0.00	440.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Feb 12 2025 12	Dawalbi		other	FROM EXISTING CLEINTS		Billing	
154	13 Feb 2025	13 Feb 2025	156	157	Ziad Elhasbani Elhasbani	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	0.00	399.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Feb 13 2025 12	Dawalbi		other	ZAIN CARE INSTAGRAM		Billing	
155	13 Feb 2025	13 Feb 2025	157	158	Sri Uma Priya Konar Mohan Uikantan Mohan	Sruti Mary Joseph	RUBELLA ANTIBODY,MUMPS ANTIBODY	500.00	50.00	450.00	0.00	450.00	0.00	450.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Feb 13 2025 12	Dawalbi		other	GOOGLE		Billing	
152	14 Feb 2025	14 Feb 2025	154	159	Abdullah Hasan Mohamed Dhyban	Sruti Mary Joseph	FITNESS PACKAGE ,ASSAY OF COPPER	799.00	150.00	649.00	0.00	649.00	0.00	649.00	0.00	0.00	0.00	0.00	649.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Feb 14 2025 12	Srinithi			GOOGLE		Billing	
153	14 Feb 2025	14 Feb 2025	155	51	Malik Karimov Karimov	Sruti Mary Joseph	HEPATITIS BE ANTIBODY	400.00	0.00	400.00	0.00	400.00	0.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Feb 14 2025 12	Dawalbi		other			Billing	
160	14 Feb 2025	14 Feb 2025	165	152	Hanane El Quajdy	Sruti Mary Joseph	IMMUNOASSAY TUMOR CA 125,TORCH IGG AND IGM	750.00	20.00	730.00	0.00	730.00	0.00	730.00	0.00	0.00	0.00	0.00	730.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Feb 14 2025 12	ChrisCharly	Chris Charly					Billing
161	14 Feb 2025	14 Feb 2025	166	160	Bareera Aftab Mubbashir Hussain	Sruti Mary Joseph	HEPATITIS C AB TEST,HEPATITIS B SURFACE AG IA,ASSAY THYROID STIM	650.00	200.00	450.00	0.00	450.00	450.00	0.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Feb 14 2025 12	Dawalbi			GOOGLE		Billing	
162	15 Feb 2025	15 Feb 2025	167	163	Ammar Omer	Sruti Mary Joseph	HTLV/HIV CONFIRMJ ANTIBODY	150.00	0.00	150.00	0.00	150.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Feb 15 2025 12	ChrisCharly	Chris Charly					Billing
163	15 Feb 2025	15 Feb 2025	168	162	Farhin Rafique Nathani Rafik Nathani	Sruti Mary Joseph	Methylation pannel - MTHFR MTR MTRR AHCY COM ,GLYCOSYLATED HEMOGLOBIN	3,200.00	200.00	3,000.00	0.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Feb 15 2025 12	Dawalbi		other	MR, SHABI		Billing	
164	15 Feb 2025	15 Feb 2025	169	161	Shoaib Omar	Sruti Mary Joseph	Methylation pannel - MTHFR MTR MTRR AHCY COM ,GLYCOSYLATED HEMOGLOBIN	3,200.00	200.00	3,000.00	0.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Feb 15 2025 12	Dawalbi		other	MR, SHABI		Billing	
167	16 Feb 2025	16 Feb 2025	172	165	Patrick Muller	Sruti Mary Joseph	HOME COLLECTION SERVICE CHARGES ,ASSAY OF PSA TOTAL	200.00	0.00	200.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Feb 16 2025 12	Dawalbi			GOOGLE		Billing	
168	16 Feb 2025	16 Feb 2025	173	167	Nour Ali Houda Jihad Fayad	Sruti Mary Joseph	VITAMIN D 25 HYDROXY,EXICUTIVE HORMONAL PACKAGE ,ASSAY OF INSULIN	799.00	0.00	799.00	0.00	799.00	0.00	799.00	0.00	0.00	0.00	0.00	799.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Feb 16 2025 12	Dawalbi			GOOGLE		Billing	
169	16 Feb 2025	16 Feb 2025	174	166	Achraf Jalal Aloabi	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	0.00	199.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Feb 16 2025 12	Dawalbi		other	FROM EXISTING CLEINTS		Billing	
170	16 Feb 2025	16 Feb 2025	175	164	Sohan Prasad Sreenivas Venkannagudda	Sruti Mary Joseph	ASSAY THYROID STIM HORMONE,GLYCOSYLATED HEMOGLOBIN	500.00	50.00	450.00	0.00	450.00	0.00	450.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Feb 16 2025 12	Dawalbi			EXISTING PATIENT		Billing	
171	16 Feb 2025	16 Feb 2025	176	168	Mansoor Bawasir Shaik	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	0.00	199.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Feb 16 2025 12	Dawalbi			GOOGLE		Billing	
172	16 Feb 2025	16 Feb 2025	177	169	Lina Cadenas	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	0.00	299.00	0.00	299.00	300.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	1.00	0.00	0.00	0.00	0.00	Dawalbi	Feb 16 2025 12	Dawalbi		other	ZAIN CURA		Billing
173	17 Feb 2025	17 Feb 2025	178	170	Polia Wagdy Fatim Rizk	Maryam Hatim Asgar Ali	NORMAL SICK LEAVE	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Feb 17 2025 12	Dawalbi		other	GOOGLE		Billing	
174	17 Feb 2025	17 Feb 2025	179	174	Mohamed Salah Nasri	Sami Eltaher MohmmehAhmed	Consultation,CBC,MICROSCOPIC EXAM OF URINE,RENAL FUNCTION PANEL,IV THERAPY	570.00	70.00	500.00	0.00	500.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Feb 17 2025 12	ChrisCharly	Chris Charly					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		
183	17 Feb 2025	17 Feb 2025	188	173	Iqra Anjum Mohammad Farooq	Sruti Mary Joseph	FULL BODY CHECK UP	599.00	0.00	599.00	0.00	599.00	599.00	0.00	0.00	0.00	0.00	599.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 17 2025 12	Dawalbi				EXISTING PATIENT		Billing	
175	17 Feb 2025	17 Feb 2025	180	171	Abdul Majid Alimahomed	Sruti Mary Joseph	ELDERLY MEN PACKAGE ,MICROSCOPIC EXAM OF URINE,ASSAY OF PSA TOTAL	599.00	0.00	599.00	0.00	599.00	0.00	600.00	0.00	0.00	0.00	600.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Feb 17 2025 12	Dawalbi		other		FROM EXISTING CLEINTS		Billing	
176	17 Feb 2025	17 Feb 2025	181	175	Mehmood Ur Rahman Abdul Rasheed	Sruti Mary Joseph	FULL BODY CHECK UP ,HEPATITIS C REVRS TRNSCRPJ	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	Dawalbi	Feb 17 2025 12	Dawalbi				EXISTING PATIENT		Billing	
177	17 Feb 2025	17 Feb 2025	182	172	Kiran Menghani Basant Kumar Menghani	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	Dawalbi	Feb 17 2025 12	Dawalbi		other		MR, SHABI		Billing	
178	17 Feb 2025	17 Feb 2025	183	176	Abdul Rasheed Ch Niaz Din Ch	Sruti Mary Joseph	FULL BODY CHECK UP ,C-REACTIVE PROTEIN	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	Dawalbi	Feb 17 2025 12	Dawalbi		other		EXISTING PATIENT		Billing	
179	18 Feb 2025	18 Feb 2025	184	177	Muhammad Jawad Zahid	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	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	Dawalbi	Feb 18 2025 12	Dawalbi				EXISTING PATIENT		Billing	
180	18 Feb 2025	18 Feb 2025	185	180	Adil Bashir Ahmad Lanker	Sruti Mary Joseph	FULL BODY CHECK UP	199.00	50.00	149.00	0.00	149.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 18 2025 12	Dawalbi		other		EXISTING PATIENT		Billing	
181	18 Feb 2025	18 Feb 2025	186	179	Kancchi Tamang Nagarkoti	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	0.00	299.00	0.00	299.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Feb 18 2025 12	Dawalbi				EXISTING PATIENT		Billing	
182	18 Feb 2025	18 Feb 2025	187	178	Sarla Kumari Pitambar	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	0.00	299.00	0.00	299.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Feb 18 2025 12	Dawalbi		other		EXISTING PATIENT		Billing	
185	19 Feb 2025	19 Feb 2025	190	181	Sayed Aun Hassan Arshad Ali Shah	Sruti Mary Joseph	MEN HORMONAL PACKAGE	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	Dawalbi	Feb 19 2025 12	Dawalbi				BY FACE BOOK		Billing	
184	19 Feb 2025	19 Feb 2025	189	101	Fouzia Faraj Faraj	Sruti Mary Joseph	ADVANCE WELLNESS,ASSAY OF PARATHORMONE,HIV-1/HIV-2 1 RESULT	1,249.00	0.00	1,249.00	0.00	1,249.00	0.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Feb 19 2025 12	Dawalbi				EXISTING PATIENT		Billing
186	20 Feb 2025	20 Feb 2025	191	182	Muhammad Ashraf Shaikh Waswanda	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	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	Dawalbi	Feb 20 2025 12	Dawalbi				FROM EXISTING CLEINTS		Billing	
187	20 Feb 2025	20 Feb 2025	192	183	Owais Farooq Farooq Ahmad Jan	Sruti Mary Joseph	MEN HORMONAL PACKAGE	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	Dawalbi	Feb 20 2025 12	Dawalbi				BY FACE BOOK		Billing	
188	20 Feb 2025	20 Feb 2025	193	184	Sajida Amir Hussein Esmail	Sruti Mary Joseph	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 20 2025 12	Dawalbi						Billing	
189	20 Feb 2025	20 Feb 2025	194	185	Arajukumari Ashokkumar Patel Ashokkumar	Sruti Mary Joseph	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	0.00	0.00	199.00	0.00	0.00	199.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 20 2025 12	Dawalbi				GOOGLE		Billing	
190	21 Feb 2025	21 Feb 2025	195	186	Nataliia Doroshenko	Sruti Mary Joseph	FEMALE HORMONAL PACKAGE	299.00	0.00	299.00	0.00	299.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 21 2025 12	Dawalbi				INSTAGRAM		Billing	
191	21 Feb 2025	21 Feb 2025	196	187	Abdul Aleem Shaik Syed Syed Hakeem	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,ASSAY OF MAGNESIUM,FREE HOME COLLECTION SERVICE	349.00	0.00	349.00	0.00	349.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 21 2025 12	Dawalbi				HALIMA		Billing	
192	21 Feb 2025	21 Feb 2025	197	188	Sony Bashir Kulavoor Bashir Ibrahim Kulavoor	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	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	Dawalbi	Feb 21 2025 12	Dawalbi				GOOGLE		Billing	
193	21 Feb 2025	21 Feb 2025	198	189	Baby Zirwa Mehwish Mohamed Azhad	Sruti Mary Joseph	FOOD ALLERGY PANEL 44 PARAMETERS,INHALANT PANEL 44	1,270.00	160.00	1,110.00	0.00	1,110.00	0.00	1,110.00	0.00	0.00	0.00	1,110.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 21 2025 12	Dawalbi		other		GOOGLE		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
194	22 Feb 2025	22 Feb 2025	199	190	Thoufeek Abdul Nasimudeen	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	0.00	199.00	0.00	199.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Feb 22 2025 12	Dawalbi		other	GOOGLE		Billing
195	22 Feb 2025	22 Feb 2025	200	191	Mohamed Zaid Al-Hafi	Sruti Mary Joseph	ADVANCE WELLNESS,FREE HOME COLLECTION SERVICE	249.00	0.00	249.00	0.00	249.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Feb 22 2025 12	Dawalbi			INSTAGRAM		Billing
196	22 Feb 2025	22 Feb 2025	201	194	Santosh Kumar Tarinigant	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	Dawalbi	Feb 22 2025 12	Dawalbi			EXISTING PATIENT		Billing
197	23 Feb 2025	23 Feb 2025	202	70	Alwed Ayman Ali Ibrahim	Sruti Mary Joseph	PARACETAMOL 100ML IV THERAPY ,FREE HOME COLLECTION SERVICE	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	Dawalbi	Feb 23 2025 12	Dawalbi		other	EXISTING PATIENT		Billing
198	23 Feb 2025	23 Feb 2025	203	195	Shabana Shahid Mohammad Yusuf	Sruti Mary Joseph	ASSAY OF SERUM SODIUM,HOME COLLECTION SERVICE CHARGES ,C-REACTIVE PROTEIN	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	Dawalbi	Feb 23 2025 12	Dawalbi			FROM EXISTING CLEINTS		Billing
199	23 Feb 2025	23 Feb 2025	204	197	Jomana Saed Abdallah	Sruti Mary Joseph	ASSAY THYROID STIM HORMONE,ASSAY OF THYROID (T3 OR T4),CHORIONIC	300.00	0.00	300.00	0.00	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 23 2025 12	Dawalbi		other	GOOGLE		Billing
200	23 Feb 2025	23 Feb 2025	205	193	Smitha Menon Sreevilas Venugopalan K	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	0.00	199.00	0.00	199.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 23 2025 12	Dawalbi			DR. MUNIRA		Billing
201	23 Feb 2025	23 Feb 2025	206	192	Sudeesh Kozhissery Velayudhan Chothodi	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	0.00	199.00	0.00	199.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 23 2025 12	Dawalbi			DR. MUNIRA		Billing
211	23 Feb 2025	23 Feb 2025	216	198	Waqar Ali	Sruti Mary Joseph	FULL BODY CHECK UP ,BLOOD TYPING SEROLOGIC ABO,HOME COLLECTION SERVICE	369.00	0.00	369.00	0.00	369.00	370.00	0.00	0.00	0.00	0.00	370.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Feb 23 2025 12	Dawalbi					Billing
212	23 Feb 2025	23 Feb 2025	217	196	Mujeeb Cherukunnantakath	Sruti Mary Joseph	UR ALBUMIN QUANTITATIVE,ASSAY OF URINE CREATININE,ASSAY OF SERUM	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	Dawalbi	Feb 23 2025 12	Dawalbi		other	EXISTING PATIENT		Billing
210	24 Feb 2025	24 Feb 2025	215	200	Fawzieh Abdelfattah A Obaid	Sruti Mary Joseph	GLYCOSYLATED HEMOGLOBIN TEST	150.00	30.00	120.00	0.00	120.00	0.00	120.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Feb 24 2025 12	Srinithi					Billing
202	24 Feb 2025	24 Feb 2025	207	199	Hanan Anna Cherian	Sruti Mary Joseph	CHORIONIC GONADOTROPIN TEST,FREE HOME COLLECTION SERVICE	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 24 2025 12	Dawalbi			GOOGLE		Billing
225	25 Feb 2025	25 Feb 2025	230	216	Ms. Chithra Sreejaya Outhenpuraackal Kesavan	Sruti Mary Joseph	CHORIONIC GONADOTROPIN TEST,FREE HOME COLLECTION SERVICE	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 25 2025 12	Dawalbi			EXISTING PATIENT		Billing
213	25 Feb 2025	25 Feb 2025	218	213	Noor Ayman Ali Ibrahim Alhammadi	Maryam Hatim Asgar Ali	NORMAL SICK LEAVE	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 25 2025 12	Dawalbi					Billing
214	25 Feb 2025	25 Feb 2025	219	212	Hoor Ayman Ali Ibrahim Alhammadi	Maryam Hatim Asgar Ali	NORMAL SICK LEAVE	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 25 2025 12	Dawalbi			EXISTING PATIENT		Billing
215	25 Feb 2025	25 Feb 2025	220	214	Muhammed Riyas Moosan Kunju	Sruti Mary Joseph	ADVANCE PREMIUM ,FREE HOME COLLECTION SERVICE	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	Dawalbi	Feb 25 2025 12	Dawalbi			EXISTING PATIENT		Billing
216	25 Feb 2025	25 Feb 2025	221	215	Shani Jalaludeen Shaheeda Beevi	Sruti Mary Joseph	ADVANCE PREMIUM ,FREE HOME COLLECTION SERVICE	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	Dawalbi	Feb 25 2025 12	Dawalbi			EXISTING PATIENT		Billing
217	25 Feb 2025	25 Feb 2025	222	184	Sajida Amir Hussein Esmail	Munira Hasanali	DIET CONSULTATION FREE	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	Dawalbi	Feb 25 2025 12	Dawalbi					Billing
250	25 Feb 2025	25 Feb 2025	255	217	Asgar Ali Fakhruddin Jeevaji	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	99.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 25 2025 12	Dawalbi			Dr , MARIYAM		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	
251	25 Feb 2025	25 Feb 2025	256	218	Salma Asgar Ali	Sruti Mary Joseph	FULL BODY CHECK UP	199.00	99.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 25 2025 12	Dawalbi						Billing
336	25 Feb 2025	25 Feb 2025	344	184	Sajida Amir Hussein Esmail	Munira Hasanali	DIET CONSULTATION FREE	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	Dawalbi	Feb 25 2025 12	Dawalbi						Billing
248	26 Feb 2025	26 Feb 2025	253	226	Kaizar Fakhruddin Rahim Master Fakhruddin	Sruti Mary Joseph	FULL BODY CHECK UP	199.00	100.00	99.00	0.00	99.00	0.00	0.00	0.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 26 2025 12	Dawalbi						Billing
249	26 Feb 2025	26 Feb 2025	254	227	Rashida Kaizar Master	Sruti Mary Joseph	FULL BODY CHECK UP	199.00	99.00	100.00	0.00	100.00	0.00	99.00	0.00	0.00	0.00	99.00	1.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 26 2025 12	Dawalbi						Billing
218	26 Feb 2025	26 Feb 2025	223	223	Mansoor Mudar Diwanji Mudar Abdul Husain	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	299.00	0.00	299.00	0.00	299.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 26 2025 12	Dawalbi				Dr , MARIYAM		Billing
219	26 Feb 2025	26 Feb 2025	224	224	Farrukh Afreen Muzaffar Imam Mohammad	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	0.00	199.00	0.00	199.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 26 2025 12	Dawalbi						Billing
220	26 Feb 2025	26 Feb 2025	225	221	Ibraheem Mansoor Diwanji Mansoor Mudar	Sruti Mary Joseph	FREE HOME COLLECTION SERVICE ,COMPREHENSIVE PACKAGE.	299.00	0.00	299.00	0.00	299.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 26 2025 12	Dawalbi		DCDC DIAGNOST	Dr , MARIYAM			Billing
221	26 Feb 2025	26 Feb 2025	226	219	Burhanuddin Mansoor Diwanji	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	299.00	0.00	299.00	0.00	299.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 26 2025 12	Dawalbi		other	Dr , MARIYAM			Billing
222	26 Feb 2025	26 Feb 2025	227	220	Hasan Mansoor Diwanji Mansoor Mudar Diwanji	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	299.00	0.00	299.00	0.00	299.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 26 2025 12	Dawalbi				Dr , MARIYAM		Billing
223	26 Feb 2025	26 Feb 2025	228	222	Nafisa Mudar Diwanji	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE ,MICROSCOPIC EXAM OF	349.00	0.00	349.00	0.00	349.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Feb 26 2025 12	Dawalbi						Billing
224	26 Feb 2025	26 Feb 2025	229	225	Shazia Afreen Imam Mohammad Muzaffar	Sruti Mary Joseph	FREE HOME COLLECTION SERVICE ,FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 26 2025 12	Dawalbi						Billing
231	26 Feb 2025	26 Feb 2025	236	228	Insiiyah Mansoor Diwanji Mansoor Mudar Diwanji	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	299.00	0.00	299.00	0.00	299.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Feb 26 2025 12	Dawalbi				Dr , MARIYAM		Billing
232	27 Feb 2025	27 Feb 2025	237	231	Inaam M Saiid Shablout	Sruti Mary Joseph	HCG FREE BETACHAIN TEST	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 27 2025 12	ChrisCharly				GOOGLE		Billing
233	27 Feb 2025	27 Feb 2025	238	232	Marjorie Anthuane Giron Calderon	Sruti Mary Joseph	FEMALE HORMONAL PACKAGE ,FREE HOME COLLECTION SERVICE	299.00	0.00	299.00	0.00	299.00	0.00	313.95	0.00	0.00	0.00	313.95	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 27 2025 12	Dawalbi				INSTAGRAM		Billing
234	27 Feb 2025	27 Feb 2025	239	230	Sakineh Abbasmohammad	Sruti Mary Joseph	ELDERLY WOMEN,FREE HOME COLLECTION SERVICE	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	Dawalbi	Feb 27 2025 12	Dawalbi				GOOGLE		Billing
235	27 Feb 2025	27 Feb 2025	240	229	Fathia Hassan Elamin Elshikh	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,MICROSCOPIC EXAM OF URINE,FREE HOME COLLECTION	299.00	0.00	299.00	0.00	299.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 27 2025 12	Dawalbi		other	EXISTING PATIENT			Billing
236	27 Feb 2025	27 Feb 2025	241	22	Mohammed Siraj Saleh Mohammed	Sruti Mary Joseph	ASSAY OF PARATHORMONE,HEPATITIS BE ANTIBODY,ELECTROLYTE PANEL,CBC,ASSAY ACID	820.00	20.00	800.00	0.00	800.00	800.00	0.00	0.00	0.00	0.00	800.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 27 2025 12	Dawalbi				EXISTING PATIENT		Billing
238	27 Feb 2025	27 Feb 2025	243	233	Hanen Kassebi	Sruti Mary Joseph	MICROSCOPIC EXAM OF URINE,FULL BODY CHECK UP	249.00	0.00	249.00	0.00	249.00	0.00	249.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Feb 27 2025 12	ChrisCharly	Chris Charly					Billing
328	27 Feb 2025	27 Feb 2025	336	221	Ibraheem Mansoor Diwanji Mansoor Mudar	Maryam Hatim Asgar Ali	ECG ,ECHO CARDIOGRAPHY	1,549.00	0.00	1,549.00	0.00	1,549.00	0.00	1,549.00	0.00	0.00	0.00	1,549.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 27 2025 12	Dawalbi		DCDC DIAGNOST	Dr , MARIYAM			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		
239	28 Feb 2025	28 Feb 2025	244	236	Mahmud Suleiman	Sruti Mary Joseph	STD PANEL 4 PARAMETERS ,SYPHILIS TEST NON-TREP QUANT	550.00	50.00	500.00	0.00	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Feb 28 2025 12	Srinithi						Billing	
240	28 Feb 2025	28 Feb 2025	245	237	Rafaqat Hussain Ashiq Hussain	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	Dawalbi	Feb 28 2025 12	Dawalbi						Billing	
241	28 Feb 2025	28 Feb 2025	246	235	Anie Jose	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	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	Dawalbi	Feb 28 2025 12	Dawalbi				GOOGLE		Billing	
242	01 Mar 2025	01 Mar 2025	247	243	Sheik Rasith Rafi Ahamed	Sruti Mary Joseph	PROTHROMBIN TIME	200.00	20.00	180.00	0.00	180.00	0.00	180.00	0.00	0.00	0.00	180.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Mar 1 2025 12	ChrisCharly	Chris Charly					Billing	
243	01 Mar 2025	01 Mar 2025	248	239	Bryan Marcelo Apostol	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	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	Dawalbi	Mar 1 2025 12	Dawalbi				FROM EXISTING CLEINTS		Billing	
244	01 Mar 2025	01 Mar 2025	249	242	Sofia Belkova	Sruti Mary Joseph	FITNESS PACKAGE ,FREE HOME COLLECTION SERVICE	549.00	0.00	549.00	0.00	549.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Mar 1 2025 12	Dawalbi				MR, SHABI		Billing	
245	01 Mar 2025	01 Mar 2025	250	241	Helma Hendry Hendry Tharayli Jacob	Sruti Mary Joseph	CHORIONIC GONADOTROPIN TEST,FREE HOME COLLECTION SERVICE	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 1 2025 12	Dawalbi				GOOGLE		Billing	
246	01 Mar 2025	01 Mar 2025	251	238	Dulcinea Rose Ledesma Apostol	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	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	Dawalbi	Mar 1 2025 12	Dawalbi				EXISTING PATIENT		Billing	
247	01 Mar 2025	01 Mar 2025	252	240	Emmeline Joy Ledesma Apostol	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	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	Dawalbi	Mar 1 2025 12	Dawalbi				EXISTING PATIENT		Billing	
255	01 Mar 2025	01 Mar 2025	260	244	Queen Jocemgene Tulaytay Responso	Sruti Mary Joseph	CHORIONIC GONADOTROPIN TEST	157.50	0.00	157.50	0.00	157.50	0.00	0.00	157.50	0.00	0.00	157.50	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 1 2025 12	ChrisCharly						Billing	
256	01 Mar 2025	01 Mar 2025	261	247	Sathish Sundar Nair	Sruti Mary Joseph	TRANSFERASE (AST) (SGOT),ALANINE AMINO (ALT) (SGPT),ASSAY OF GGT,HOME COLLECTION	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	Dawalbi	Mar 1 2025 12	Dawalbi				GOOGLE		Billing	
253	01 Mar 2025	01 Mar 2025	258	245	Armen Harutyunyan	Maryam Hatim Asgar Ali	USG ABDOMINAL	550.00	0.00	550.00	0.00	550.00	0.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 1 2025 12	Dawalbi		DCDC DIAGNOST	GOOGLE		Billing	
254	01 Mar 2025	01 Mar 2025	259	246	Taha Ali Asgher Mithiya	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	ChrisCharly	Mar 1 2025 12	ChrisCharly	Chris Charly			DR. MUNIRA		Billing	
332	02 Mar 2025	02 Mar 2025	340	248	Gaye Saribati	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	0.00	299.00	0.00	299.00	0.00	0.00	299.00	0.00	0.00	299.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 2 2025 12	Dawalbi		other		HOWDEN DR. ANJUM		Billing	
257	02 Mar 2025	02 Mar 2025	262	249	Durayya Bai Mohammad Hussain	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	0.00	199.00	0.00	199.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Mar 2 2025 12	Dawalbi		other		Dr , MARIYAM		Billing	
258	02 Mar 2025	02 Mar 2025	263	14	Aamir Abdullah Ashik Habibullah Habibullah	Sruti Mary Joseph	HEPATIC FUNCTION PANEL,LIPID PANEL	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	Dawalbi	Mar 2 2025 12	Dawalbi		other		EXISTING PATIENT		Billing	
259	03 Mar 2025	03 Mar 2025	264	232	Marjorie Anthuane Giron Calderon	Sruti Mary Joseph	ADVANCE WELLNESS,BLD TYPING SEROLOGIC RH PHNT	324.40	0.00	324.40	0.00	324.40	0.00	0.00	324.50	0.00	0.00	324.50	0.00	0.10	0.00	0.00		0.00	Dawalbi	Mar 3 2025 12	Dawalbi				INSTAGRAM		Billing	
260	03 Mar 2025	03 Mar 2025	265	246	Taha Ali Asgher Mithiya	Sruti Mary Joseph	FOOD ALLERGY PANEL 44 PARAMETERS	600.00	0.00	600.00	0.00	600.00	0.00	600.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Mar 3 2025 12	ChrisCharly	Chris Charly			DR. MUNIRA		Billing	
263	03 Mar 2025	03 Mar 2025	268	252	Memuna Nayyer Choudhry Nayyer Hussain	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,URINE CULTURE/COLONY COUNT,MICROSCOPIC EXAM	1,699.00	0.00	1,699.00	0.00	1,699.00	500.00	0.00	0.00	1,200.00	0.00	0.00	1,700.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Mar 3 2025 12	Dawalbi				EXISTING PATIENT		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		
264	04 Mar 2025	04 Mar 2025		269	Mahmud Suleiman	Sami Eltaher MohmmedAhmed	Consultation	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Mar 4 2025 12	ChrisCharly	Chris Charly					Billing	
261	04 Mar 2025	04 Mar 2025	266		250	Ali Kasaj	Sruti Mary Joseph	ADVANCE WELLNESS,MICROSCOPIC EXAM OF URINE	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	Dawalbi	Mar 4 2025 12	Dawalbi		other	EXISTING PATIENT		Billing	
262	04 Mar 2025	04 Mar 2025	267		251	Trendafile Filaj	Sruti Mary Joseph	ADVANCE WELLNESS,MICROSCOPIC EXAM OF URINE	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	Dawalbi	Mar 4 2025 12	Dawalbi			EXISTING PATIENT		Billing	
265	04 Mar 2025	04 Mar 2025	270		254	Nibin Nazarudeen Nazarudeen	Sami Eltaher MohmmedAhmed	Consultation,CBC,MICROSCOPIC EXAM OF URINE,STD PANEL 4 PARAMETERS ,SYPHILIS	920.00	0.00	920.00	0.00	920.00	150.00	350.00	420.00	0.00	0.00	920.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Mar 4 2025 12	ChrisCharly					Billing	
266	05 Mar 2025	05 Mar 2025	271		256	Marharyta Zelinska	Sruti Mary Joseph	FITNESS PACKAGE	549.00	0.00	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	Dawalbi	Mar 5 2025 12	Dawalbi			INSTAGRAM		Billing	
267	05 Mar 2025	05 Mar 2025	272		255	Uday Shankar Tiwari	Sruti Mary Joseph	ADVANCE WELLNESS,TOTAL CORTISOL,ACTH STIMULATION PANEL	1,049.00	0.00	1,049.00	0.00	1,049.00	1,050.00	0.00	0.00	0.00	0.00	1,050.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Mar 5 2025 12	Dawalbi					Billing	
268	05 Mar 2025	05 Mar 2025	273		233	Hanen Kassebi	Sruti Mary Joseph	URINE BACTERIA CULTURE	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Mar 5 2025 12	ChrisCharly	Chris Charly					Billing
333	05 Mar 2025	05 Mar 2025	341		258	Amal Althamash Azad	Sruti Mary Joseph	STREPTOCOCCUS A ANTIGEN DETECTION FORM THROAT SWAB ,INFLUENZA A/B AG IA	300.00	0.00	300.00	0.00	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 5 2025 12	Dawalbi			DR, AL TAMASH		Billing	
335	05 Mar 2025	05 Mar 2025	343		257	Mr. Yasir Iqbal Said Muhammad	Sruti Mary Joseph	MEN HORMONAL PACKAGE ,HOME COLLECTION SERVICE CHARGES	449.00	0.00	449.00	0.00	449.00	0.00	450.00	0.00	0.00	0.00	450.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Mar 5 2025 12	Dawalbi			MR, SHABI		Billing	
269	06 Mar 2025	06 Mar 2025	274		259	Evelyn Elza George	Sruti Mary Joseph	CBC,ASSAY THYROID STIM HORMONE,HOME COLLECTION SERVICE CHARGES	220.00	20.00	200.00	0.00	200.00	0.00	0.00	200.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 6 2025 12	Dawalbi		other	GOOGLE		Billing	
	06 Mar 2025	06 Mar 2025	275		260	Fatma Mossade Lnabawy Elsayed Elbarbari	Sruti Mary Joseph	CHORIONIC GONADOTROPIN TEST,CBC	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	Dawalbi	Mar 6 2025 12	Dawalbi					Billing	
270	06 Mar 2025	06 Mar 2025	276		261	Nabeel Bin Mohammed Alsayeedi Mohammed	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	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	Dawalbi	Mar 6 2025 12	Dawalbi			EXISTING PATIENT		Billing	
271	06 Mar 2025	06 Mar 2025	277		70	Alwed Ayman Ali Ibrahim	Maryam Hatim Asgar Ali	NORMAL SICK LEAVE	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 6 2025 12	Dawalbi		other	EXISTING PATIENT		Billing	
272	06 Mar 2025	06 Mar 2025	278		262	Ali Ayman Ali Ibrahim Alhammadi	Maryam Hatim Asgar Ali	NORMAL SICK LEAVE	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 6 2025 12	Dawalbi			FROM EXISTING CLEINTS		Billing	
273	06 Mar 2025	06 Mar 2025	279		263	Khodeza Begum Mohammed Tayub	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	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	Dawalbi	Mar 6 2025 12	Dawalbi			EXISTING PATIENT		Billing	
274	06 Mar 2025	06 Mar 2025	280		264	Mohammed Tayub	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	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	Dawalbi	Mar 6 2025 12	Dawalbi			EXISTING PATIENT		Billing	
275	06 Mar 2025	06 Mar 2025	281		265	Pinki Akter Abulkalam Azad	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	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	Dawalbi	Mar 6 2025 12	Dawalbi			EXISTING PATIENT		Billing	
276	07 Mar 2025	07 Mar 2025	282		266	Arun Jacob Koshy	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	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	Dawalbi	Mar 7 2025 12	Dawalbi			EXISTING PATIENT		Billing	
277	07 Mar 2025	07 Mar 2025	283		236	Mahmud Suleiman	Sami Eltaher MohmmedAhmed	Consultation Follow up	50.00	50.00	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	ChrisCharly	Mar 7 2025 12	ChrisCharly					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
278	08 Mar 2025	08 Mar 2025	284	267	Poonam Ravindra Sonavane Ashok	Sruti Mary Joseph	ASSAY OF CREATINE,C-REACTIVE PROTEIN,CBC,ASSAY OF SERUM ALBUMIN,FREE	230.00	0.00	230.00	0.00	230.00	230.00	0.00	0.00	0.00	0.00	230.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 8 2025 12	Dawalbi		other	GOOGLE		Billing
279	08 Mar 2025	08 Mar 2025	285	268	Danya Ahsan Akif Ahsan	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE ,SERUM IMMUNOELECTROPHORESIS	499.00	0.00	499.00	0.00	499.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Mar 8 2025 12	Dawalbi		other	DR. AHMAR		Billing
366	08 Mar 2025	08 Mar 2025	375	270	Abdelrahman I M Abudagga	Sruti Mary Joseph	HEPATIC FUNCTION PANEL,CBC	250.00	0.00	250.00	0.00	250.00	200.00	50.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 8 2025 12	Dawalbi			GOOGLE		Billing
338	09 Mar 2025	09 Mar 2025	346	272	Mathew Thottaparambil George Abraham George	Sruti Mary Joseph	COMPLETE CBC W/AUTO DIFF WBC,HOME COLLECTION SERVICE CHARGES	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 9 2025 12	Dawalbi		other	FROM EXISTING CLEINTS		Billing
339	09 Mar 2025	09 Mar 2025	347	273	Ahmed Maged Abdelhamed Mahmoud	Sruti Mary Joseph	ASSAY OF INSULIN	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	Dawalbi	Mar 9 2025 12	Dawalbi			GOOGLE		Billing
280	09 Mar 2025	09 Mar 2025	286	271	Pramod Kumar Behera Panchanan Behera	Sruti Mary Joseph	MEN HORMONAL PACKAGE ,FREE HOME COLLECTION SERVICE	299.00	0.00	299.00	0.00	299.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Mar 9 2025 12	Dawalbi			BY FACE BOOK		Billing
281	10 Mar 2025	10 Mar 2025	287	274	Ramseena Shamsudeen Mukkannan Noufal	Sruti Mary Joseph	CHORIONIC GONADOTROPIN TEST,FREE HOME COLLECTION SERVICE	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	Dawalbi	Mar 10 2025 1	Dawalbi			GOOGLE		Billing
282	10 Mar 2025	10 Mar 2025	288	275	Nimmi Anna Babu Kaipanchalil Varghese	Sruti Mary Joseph	CHORIONIC GONADOTROPIN TEST	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 10 2025 1	Dawalbi			GOOGLE		Billing
283	10 Mar 2025	10 Mar 2025	289	276	Abdelrahman Abdelnazeer	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	Dawalbi	Mar 10 2025 1	Dawalbi			GOOGLE		Billing
284	10 Mar 2025	10 Mar 2025	290	277	Eranga Madushan Hemachandra	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	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	Dawalbi	Mar 10 2025 1	Dawalbi			FROM EXISTING CLEINTS		Billing
285	10 Mar 2025	10 Mar 2025	291	278	Athulya Sunil Kumar Sunilkumar	Sruti Mary Joseph	DOUBLE MARKER ,ASSAY THYROID STIM HORMONE	600.00	50.00	550.00	0.00	550.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 10 2025 1	Dawalbi			GOOGLE		Billing
286	10 Mar 2025	10 Mar 2025	292	279	Aneeshia Johny Johny	Sruti Mary Joseph	DOUBLE MARKER ,HEPATITIS C AB TEST,HEPATITIS B SURFACE AG IA	750.00	50.00	700.00	0.00	700.00	700.00	0.00	0.00	0.00	0.00	700.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 10 2025 1	Dawalbi			GOOGLE		Billing
287	11 Mar 2025	11 Mar 2025	293	281	Haleemah Chishti	Sruti Mary Joseph	FULL BODY CHECK UP ,MICROSCOPIC EXAM OF URINE,URINE CULTURE/COLONY COUNT,FREE	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	Dawalbi	Mar 11 2025 1	Dawalbi		other	GOOGLE		Billing
288	11 Mar 2025	11 Mar 2025	294	280	Mahmood Abdul Rahman Abdul Rahman Shakir	Sruti Mary Joseph	FULL BODY CHECK UP	199.00	50.00	149.00	0.00	149.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Mar 11 2025 1	Dawalbi			DR. AHMAR		Billing
334	11 Mar 2025	11 Mar 2025	342	1	Mariam Ahmed Mohamed Elsayed	Sruti Mary Joseph	HVS (HIGH VAGINAL SWAB)	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 11 2025 1	Dawalbi					Billing
330	12 Mar 2025	12 Mar 2025	338	285	Georgina Ugochi Udeonu	Sruti Mary Joseph	FEMALE HORMONAL PACKAGE	299.00	0.00	299.00	0.00	299.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Mar 12 2025 1	Dawalbi			MR, SHABI		Billing
331	12 Mar 2025	12 Mar 2025	339	286	Asif Puthukattil Aliyar Kochuppa	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	Dawalbi	Mar 12 2025 1	Dawalbi			EXISTING PATIENT		Billing
337	12 Mar 2025	12 Mar 2025	345	287	Aisha Mohammed Matar Mohammed Alfalasi	Maryam Hatim Asgar Ali	DHA SICK LEAVE WITH GP CONSULTATION	250.00	0.00	250.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 12 2025 1	Dawalbi			EXISTING PATIENT		Billing
289	12 Mar 2025	12 Mar 2025	295	282	Pranav Jayvadan Jariwala Jayvadan	Sruti Mary Joseph	COMPREHENSIVE PACKAGE ,FREE HOME COLLECTION SERVICE	299.00	0.00	299.00	0.00	299.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Mar 12 2025 1	Dawalbi			EXISTING PATIENT		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	
290	12 Mar 2025	12 Mar 2025	296	284	Jaydev Ghanshyam Jagda	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	299.00	0.00	299.00	0.00	299.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Mar 12 2025 1	Dawalbi				EXISTING PATIENT		Billing
291	12 Mar 2025	12 Mar 2025	297	283	Rima Pranav Jariwala	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	299.00	0.00	299.00	0.00	299.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Mar 12 2025 1	Dawalbi				EXISTING PATIENT		Billing
292	13 Mar 2025	13 Mar 2025	298	288	Faiza Jawad	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE ,FEMALE HORMONAL	848.00	100.00	748.00	0.00	748.00	150.00	598.00	0.00	0.00	0.00	748.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 13 2025 1	Dawalbi				EXISTING PATIENT		Billing
689	13 Mar 2025	13 Mar 2025	299	289	Ruqaiya Aslam Muhammad Bilal	Sruti Mary Joseph	ASSAY OF IRON	150.00	50.00	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	Dawalbi	Mar 13 2025 1	Dawalbi						Billing
294	13 Mar 2025	13 Mar 2025	301	292	Khine Zar Thwe	Sami Eltaher MohammedAhmed	Consultation,MINI HAIR FALL PACKAGE	400.00	0.00	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	ChrisCharly	Mar 13 2025 1	ChrisCharly						Billing
312	13 Mar 2025	13 Mar 2025	320	119	Sara El Tawil	Maryam Hatim Asgar Ali	Consultation	200.00	0.00	200.00	0.00	200.00	0.00	0.00	200.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 13 2025 1	Dawalbi				FROM EXISTING CLEINTS		Billing
313	13 Mar 2025	13 Mar 2025	321	290	Arshadkhan Azamkhan	Rimsha Ishfaq	MICRONEEDLING FACE/HAIR 1 SESSION	249.00	249.00	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	ChrisCharly	Mar 13 2025 1	ChrisCharly						Billing
295	14 Mar 2025	14 Mar 2025	302	297	Raheesa Safrin Shajahan	Sruti Mary Joseph	CHORIONIC GONADOTROPIN TEST	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 14 2025 1	Dawalbi				GOOGLE		Billing
296	14 Mar 2025	14 Mar 2025	303	296	Abdullah Sheikh	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	Dawalbi	Mar 14 2025 1	Dawalbi				MR, SHABI		Billing
297	14 Mar 2025	14 Mar 2025	304	294	Renuka Harish Shetty	Sruti Mary Joseph	HEAVY METAL QUANT EACH NES,FULL BODY CHECK UP	1,099.00	0.00	1,099.00	0.00	1,099.00	1,100.00	0.00	0.00	0.00	0.00	1,100.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Mar 14 2025 1	Dawalbi				GOOGLE		Billing
298	14 Mar 2025	14 Mar 2025	305	293	Amit Ramesh Tekwani Ramesh Hiranand	Sruti Mary Joseph	FITNESS PACKAGE	549.00	0.00	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	Dawalbi	Mar 14 2025 1	Dawalbi		other		BY FACE BOOK		Billing
299	14 Mar 2025	14 Mar 2025	306	295	Imitiaz Ali Ahmed Ali	Sruti Mary Joseph	ADVANCE WELLNESS	249.00	0.00	249.00	0.00	249.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Mar 14 2025 1	Dawalbi				EXISTING PATIENT		Billing
302	14 Mar 2025	14 Mar 2025	309	292	Khine Zar Thwe	Rimsha Ishfaq	Consultation Follow up	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 14 2025 1	Srinithi						Billing
311	14 Mar 2025	14 Mar 2025	319	236	Mahmud Suleiman	Sami Eltaher MohammedAhmed	Consultation Follow up	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	ChrisCharly	Mar 14 2025 1	Srinithi						Billing
300	15 Mar 2025	15 Mar 2025	307	299	Afia Zainab Gsfoor Karayil	Sruti Mary Joseph	ASSAY OF IGE,COMPLETE CBC W/AUTO DIFF WBC,FREE HOME COLLECTION SERVICE	250.00	0.00	250.00	0.00	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 15 2025 1	Dawalbi				GOOGLE		Billing
301	15 Mar 2025	15 Mar 2025	308	298	Tugra Elibuyuk	Sruti Mary Joseph	ADVANCE WELLNESS	249.00	0.00	249.00	0.00	249.00	0.00	249.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 15 2025 1	Dawalbi				WEBSITE		Billing
314	15 Mar 2025	15 Mar 2025	322	300	Shabbir Asgar Ali Asgar Ali	Maryam Hatim Asgar Ali	WOUND DRESSING	100.00	100.00	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	ChrisCharly	Mar 15 2025 1	Merlin						Billing
329	15 Mar 2025	15 Mar 2025	337	301	Abdalaziz A M A Alashqar	Maryam Hatim Asgar Ali	USG ABDOMINAL	550.00	100.00	450.00	0.00	450.00	0.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 15 2025 1	Dawalbi						Billing
410	15 Mar 2025	15 Mar 2025	419	378	Wisal Elshiekh Mohamedali Fad	Sruti Mary Joseph	CARDIAC PACKAGE	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	Dawalbi	Mar 15 2025 1	Dawalbi				EXISTING PATIENT		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		
315	17 Mar 2025	17 Mar 2025	323	305	Daler Yormadov	Sami Eltaher MohmmedAhmed	Consultation	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Mar 17 2025 1	ChrisCharly	Chris Charly					Billing	
304	17 Mar 2025	17 Mar 2025	311	262	Ali Ayman Ali Ibrahim Alhammadi	Maryam Hatim Asgar Ali	NORMAL SICK LEAVE	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 17 2025 1	Dawalbi				FROM EXISTING CLEINTS		Billing	
485	17 Mar 2025	17 Mar 2025	312	70	Alwed Ayman Ali Ibrahim	Maryam Hatim Asgar Ali	NORMAL SICK LEAVE	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 17 2025 1	Dawalbi		other		EXISTING PATIENT		Billing	
305	17 Mar 2025	17 Mar 2025	313	213	Noor Ayman Ali Ibrahim Alhammadi	Maryam Hatim Asgar Ali	NORMAL SICK LEAVE	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 17 2025 1	Dawalbi						Billing	
306	17 Mar 2025	17 Mar 2025	314	212	Hoor Ayman Ali Ibrahim Alhammadi	Maryam Hatim Asgar Ali	NORMAL SICK LEAVE	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 17 2025 1	Dawalbi				EXISTING PATIENT		Billing	
307	17 Mar 2025	17 Mar 2025	315	296	Abdullah Sheikh	Maryam Hatim Asgar Ali	Consultation	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 17 2025 1	Dawalbi				MR, SHABI		Billing	
308	17 Mar 2025	17 Mar 2025	316	302	Tasneem Mansoor Diwanji Moiz Ahsan	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	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	Dawalbi	Mar 17 2025 1	Dawalbi				Dr , MARIYAM		Billing	
309	17 Mar 2025	17 Mar 2025	317	303	Dana Ghassan Fakhreddine	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,C-REACTIVE PROTEIN,FREE HOME COLLECTION SERVICE	374.00	0.00	374.00	0.00	374.00	0.00	0.00	375.00	0.00	0.00	0.00	375.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 17 2025 1	Dawalbi				EXISTING PATIENT		Billing
310	17 Mar 2025	17 Mar 2025	318	304	Dareen Mohd Subhi Said Aisarraj	Sruti Mary Joseph	EXICUTIVE HORMONAL PACKAGE ,LIPID PANEL,ASSAY OF HOMOCYSTINE,INSULIN	1,437.00	0.00	1,437.00	0.00	1,437.00	0.00	1,437.00	0.00	0.00	0.00	1,437.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 17 2025 1	Dawalbi				MR, SHABI		Billing	
316	18 Mar 2025	18 Mar 2025	324	306	Mehjabeen Fatima Mohammed Ali	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	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	Dawalbi	Mar 18 2025 1	Dawalbi				FROM EXISTING CLEINTS		Billing	
317	18 Mar 2025	18 Mar 2025	325	307	Sayhan Sharaf Sharafudhen	Sruti Mary Joseph	VITAMIN D 25 HYDROXY	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 18 2025 1	Dawalbi				EXISTING PATIENT		Billing	
318	18 Mar 2025	18 Mar 2025	326	308	Mr. Samran Sharaf Sharafudheen	Sruti Mary Joseph	VITAMIN D 25 HYDROXY,FREE HOME COLLECTION SERVICE	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 18 2025 1	Dawalbi				EXISTING PATIENT		Billing	
319	18 Mar 2025	18 Mar 2025	327	309	Agatha Krizza Cabali	Rimsha Ishfaq	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	ChrisCharly	Mar 18 2025 1	Merlin						Billing	
320	18 Mar 2025	18 Mar 2025	328	310	Asem Harby Mohamadain Ahmed Rashwan	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	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	Dawalbi	Mar 18 2025 1	Dawalbi				EXISTING PATIENT		Billing	
321	18 Mar 2025	18 Mar 2025	329	311	Engy Noureldin Bakr Mohamed	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	0.00	199.00	0.00	199.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 18 2025 1	Dawalbi				EXISTING PATIENT		Billing	
322	18 Mar 2025	18 Mar 2025	330	312	Vritika Yanamadala Venkata Nagendra Babu	Sruti Mary Joseph	FEMALE HORMONAL 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	Dawalbi	Mar 18 2025 1	Dawalbi				GOOGLE		Billing	
323	18 Mar 2025	18 Mar 2025	331	300	Shabbir Asgar Ali Asgar Ali	Maryam Hatim Asgar Ali	WOUND DRESSING	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 18 2025 1	Dawalbi						Billing	
324	19 Mar 2025	19 Mar 2025	332	314	Alena Paznaik	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	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	Dawalbi	Mar 19 2025 1	Dawalbi				EXISTING PATIENT		Billing	
325	19 Mar 2025	19 Mar 2025	333	315	Nivya Maria Crasto D Mello Ignatius	Sruti Mary Joseph	MINI HAIR FALL PACKAGE,FREE HOME COLLECTION SERVICE	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 19 2025 1	Dawalbi				DR, AL TAMASH		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		
326	19 Mar 2025	19 Mar 2025	334	313	Anna Kozopolitanakaia	Sruti Mary Joseph	ADVANCE PREMIUM ,FREE HOME COLLECTION SERVICE	399.00	0.00	399.00	0.00	399.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Mar 19 2025 1.	Dawalbi				FROM EXISTING CLEINTS		Billing	
327	19 Mar 2025	19 Mar 2025	335	255	Uday Shankar Tiwari	Sruti Mary Joseph	COMPLETE CBC W/AUTO DIFF WBC,HOME COLLECTION SERVICE CHARGES	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	Dawalbi	Mar 19 2025 1.	Dawalbi						Billing	
340	19 Mar 2025	19 Mar 2025	348	316	Amr Saied Abdelaziz Mohamed Abdelrahman	Sami Eltaher MohammedAhmed	CBC,URINALYSIS AUTO W/SCOPE,Consultation	370.00	0.00	370.00	0.00	370.00	0.00	370.00	0.00	0.00	0.00	370.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Mar 19 2025 1.	Merlin						Billing	
341	20 Mar 2025	20 Mar 2025	349	317	Think Cloud Hub Advertising Researches	Sruti Mary Joseph	MEDICAL CAMP AT IFTIHAR CAMP EVENT	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 20 2025 1.	Dawalbi		other		VOLVO GROUP OF COMPANY		Billing	
394	20 Mar 2025	20 Mar 2025	403	318	Caludia Marcela Jimenez Gultierrez	Sruti Mary Joseph	EXICUTIVE HORMONAL PACKAGE	499.00	0.00	499.00	0.00	499.00	0.00	499.00	0.00	0.00	0.00	499.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 20 2025 1.	Dawalbi				HR AVANTI INSTAGRAM		Billing	
342	21 Mar 2025	21 Mar 2025	350	236	Mahmud Suleiman	Sami Eltaher MohammedAhmed	Consultation Follow up	50.00	0.00	50.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Mar 21 2025 1.	Merlin						Billing
343	21 Mar 2025	21 Mar 2025	351	322	Abubakar Zakari Gambo	Sami Eltaher MohammedAhmed	Consultation	250.00	0.00	250.00	0.00	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Mar 21 2025 1.	ChrisCharly	Chris Charly						Billing
344	21 Mar 2025	21 Mar 2025	352	23	Ana Lucia	Sruti Mary Joseph	FULL BODY CHECK UP ,HOME COLLECTION SERVICE CHARGES	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	Dawalbi	Mar 21 2025 1.	Dawalbi		other		EXISTING PATIENT		Billing	
345	21 Mar 2025	21 Mar 2025	353	325	Syed Hasan Zaidi	Sruti Mary Joseph	FULL BODY CHECK UP ,INFLUENZA A/B AG IA	349.00	0.00	349.00	0.00	349.00	0.00	349.00	0.00	0.00	0.00	349.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 21 2025 1.	Dawalbi				DR. AHMAR		Billing	
346	21 Mar 2025	21 Mar 2025	354	324	Syed Husain Zaidi	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	Dawalbi	Mar 21 2025 1.	Dawalbi				DR. AHMAR		Billing	
347	21 Mar 2025	21 Mar 2025	355	323	Nikolai Taravanov	Sruti Mary Joseph	ADVANCE WELLNESS	249.00	0.00	249.00	0.00	249.00	0.00	399.00	0.00	0.00	0.00	399.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 21 2025 1.	Dawalbi				FROM EXISTING CLEINTS		Billing	
348	21 Mar 2025	21 Mar 2025	356	319	Hernando Jose Salgadd Gordon	Sruti Mary Joseph	CARDIAC MARKAR ,ADVANCE WELLNESS,HOME COLLECTION SERVICE CHARGES ,ASSAY OF	998.00	100.00	898.00	0.00	898.00	900.00	0.00	0.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 21 2025 1.	Dawalbi				GOOGLE		Billing	
349	21 Mar 2025	21 Mar 2025	357	321	Hanaa Ismail Faek Sakalla	Sruti Mary Joseph	ADVANCE PREMIUM	399.00	0.00	399.00	0.00	399.00	0.00	418.95	0.00	0.00	0.00	418.95	0.00	19.95	0.00	0.00		0.00	Dawalbi	Mar 21 2025 1.	Dawalbi				FROM EXISTING CLEINTS		Billing	
350	21 Mar 2025	21 Mar 2025	358	320	Gleidy Valbuena Moreno	Sruti Mary Joseph	ADVANCE WELLNESS,CARDIAC MARKAR ,ASSAY OF FERRITIN,INSULIN ANTIBODIES	898.00	100.00	798.00	0.00	798.00	800.00	0.00	0.00	0.00	0.00	800.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 21 2025 1.	Dawalbi				GOOGLE		Billing	
351	22 Mar 2025	22 Mar 2025	359	322	Abubakar Zakari Gambo	Sami Eltaher MohammedAhmed	CBC,MICROSCOPIC EXAM OF URINE,STD PANEL 4 PARAMETERS ,SYPHILIS TEST NON-TREP QUANT	720.00	0.00	720.00	0.00	720.00	720.00	0.00	0.00	0.00	0.00	720.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Mar 22 2025 1.	Srinithi	Chris Charly						Billing
352	22 Mar 2025	22 Mar 2025	360	326	Amal Abdalraheem Hamid Suliman	Sruti Mary Joseph	ADVANCE WELLNESS,FREE HOME COLLECTION SERVICE	249.00	0.00	249.00	0.00	249.00	0.00	249.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 22 2025 1.	Dawalbi				EXISTING PATIENT		Billing	
353	23 Mar 2025	23 Mar 2025	361	327	Faiza Khan Yahya Khan	Sruti Mary Joseph	THYROID PROFILE ,FREE HOME COLLECTION SERVICE	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	Dawalbi	Mar 23 2025 1.	Dawalbi				GOOGLE		Billing	
354	23 Mar 2025	23 Mar 2025	362	329	Ali Mohammed Ali Ahmed Ba Ravash	Sruti Mary Joseph	ADVANCE WELLNESS,ASSAY OF MAGNESIUM,ASSAY OF PROLACTIN,C-REACTIVE	519.00	0.00	519.00	0.00	519.00	0.00	519.00	0.00	0.00	0.00	519.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 23 2025 1.	Dawalbi							Billing
355	23 Mar 2025	23 Mar 2025	363	328	Sharafudheen Kadavath Madathum Keezhil	Sruti Mary Joseph	ADVANCE WELLNESS,FREE HOME COLLECTION SERVICE	249.00	0.00	249.00	0.00	249.00	0.00	249.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 23 2025 1.	Dawalbi				EXISTING PATIENT		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	
356	24 Mar 2025	24 Mar 2025	364	330	Virendra Kumar Kumar Lochan Lochan Ram	Sruti Mary Joseph	HIV-1/HIV-2 1 RESULT ANTBDY,SUGARS SINGLE QUAL,BLOOD TYPING SEROLOGIC ABO,HOME	270.00	25.00	245.00	0.00	245.00	245.00	0.00	0.00	0.00	0.00	0.00	245.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Mar 24 2025 1	Dawalbi			GOOGLE		Billing	
357	24 Mar 2025	24 Mar 2025	365	332	Mohammad Rizwan Reyazul Haque	Sruti Mary Joseph	HIV-1/HIV-2 1 RESULT ANTBDY,SUGARS SINGLE QUAL,BLOOD TYPING SEROLOGIC ABO,HOME	270.00	25.00	245.00	0.00	245.00	245.00	0.00	0.00	0.00	0.00	0.00	245.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Mar 24 2025 1	Dawalbi			WEBSITE		Billing	
358	24 Mar 2025	24 Mar 2025	366	331	Hope Nakamyuka Nakamyuka	Rimsha Ishfaq	ADVANCE WELLNESS	249.00	0.00	249.00	0.00	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Merlin	Mar 24 2025 1	Merlin	Merlin					Billing
358	24 Mar 2025	24 Mar 2025	366	331	Hope Nakamyuka Nakamyuka	Rimsha Ishfaq	ADVANCE WELLNESS	0.00	0.00	0.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00	0.00	Merlin	Mar 24 2025 3	Merlin	Merlin					Receipt
359	24 Mar 2025	24 Mar 2025	367	333	Abdulrahman Ahmad Mubarak Ali Alkaabi	Sruti Mary Joseph	ADVANCE WELLNESS,MEN HORMONAL PACKAGE ,FREE HOME COLLECTION SERVICE	548.00	0.00	548.00	0.00	548.00	548.00	0.00	0.00	0.00	0.00	0.00	548.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Mar 24 2025 1	Dawalbi			WEBSITE		Billing	
360	24 Mar 2025	24 Mar 2025	368	334	Safia Mai Usman	Rimsha Ishfaq	IV THERAPY	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	Dawalbi	Mar 24 2025 1	Srinithi					Billing		
361	24 Mar 2025	24 Mar 2025	369	335	Bikash Shrestha	Sami Eltaher MohmmedAhmed	URINALYSIS AUTO W/SCOPE,COMPLETE CBC AUTOMATED,Consultation	370.00	50.00	320.00	0.00	320.00	320.00	0.00	0.00	0.00	0.00	0.00	320.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Mar 24 2025 1	ChrisCharly	Chris Charly					Billing
362	25 Mar 2025	25 Mar 2025	370	312	Vritika Yanamadala Venkata Nagendra Babu	Sruti Mary Joseph	ASSAY OF GONADOTROPIN (LH),ASSAY OF ESTRADIOL,ASSAY OF CREATINE	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Mar 25 2025 1	Dawalbi			GOOGLE		Billing	
363	25 Mar 2025	25 Mar 2025	371	336	Chethana Chandrashekar Shetty	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	0.00	299.00	0.00	299.00	300.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	1.00	0.00	0.00	0.00	Dawalbi	Mar 25 2025 1	Dawalbi			EXISTING PATIENT		Billing	
364	25 Mar 2025	25 Mar 2025	372	338	Arwa Mustafa Laljiwala Mustafa Nomanali	Sruti Mary Joseph	HEPATITIS B SURFACE AG IA	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Mar 25 2025 1	Dawalbi			GOOGLE		Billing	
365	25 Mar 2025	25 Mar 2025	373	339	Moustafa Samir Mohamed Ahmed	Sruti Mary Joseph	SUGARS SINGLE QUANT	70.00	0.00	70.00	0.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Mar 25 2025 1	Dawalbi			GOOGLE		Billing	
	25 Mar 2025	25 Mar 2025	374	340	Huzefa Yusuf Vasowala Yusuf Saifuddin	Sruti Mary Joseph	MINI HAIR FALL PACKAGE,CBC	320.00	20.00	300.00	0.00	300.00	300.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Mar 25 2025 1	Dawalbi			GOOGLE		Billing	
371	26 Mar 2025	26 Mar 2025	380	346	Shin Fujita	Sruti Mary Joseph	ADVANCE PREMIUM	399.00	0.00	399.00	0.00	399.00	0.00	0.00	399.00	0.00	0.00	0.00	399.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Mar 26 2025 1	Dawalbi			WEBSITE		Billing	
372	26 Mar 2025	26 Mar 2025	381	344	Samuel Segiben Balaso	Sami Eltaher MohmmedAhmed	Consultation,STD PANEL 4 PARAMETERS ,SYPHILIS TEST NON-TREP QUANT,FULL BODY	1,099.00	0.00	1,099.00	0.00	1,099.00	0.00	1,099.00	0.00	0.00	0.00	0.00	1,099.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Mar 26 2025 1	ChrisCharly	Chris Charly					Billing
373	26 Mar 2025	26 Mar 2025	382	347	Manu Pappachan Pappachan	Sruti Mary Joseph	MINI HAIR FALL PACKAGE	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Mar 26 2025 1	Dawalbi					Billing	
367	26 Mar 2025	26 Mar 2025	376	341	Aswitha Shivanna Shivanna	Sruti Mary Joseph	CHORIONIC GONADOTROPIN TEST	150.00	0.00	150.00	0.00	150.00	100.00	50.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Mar 26 2025 1	Dawalbi			GOOGLE		Billing	
368	26 Mar 2025	26 Mar 2025	377	342	Mimoza Legisi	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	0.00	199.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Mar 26 2025 1	Dawalbi			GOOGLE		Billing	
369	26 Mar 2025	26 Mar 2025	378	343	Evelpida Papadopolou	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	0.00	199.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Mar 26 2025 1	Dawalbi			EXISTING PATIENT		Billing	
370	26 Mar 2025	26 Mar 2025	379	345	Kana Kano	Sruti Mary Joseph	ADVANCE PREMIUM	399.00	0.00	399.00	0.00	399.00	0.00	0.00	399.00	0.00	0.00	0.00	399.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Mar 26 2025 1	Dawalbi		other	WEBSITE		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		
381	27 Mar 2025	27 Mar 2025	390	352	Hadjer Doulache Doulache	Sruti Mary Joseph	OGTT WITH 3 SAMPLES	99.00	0.00	99.00	0.00	99.00	99.00	0.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Mar 27 2025 1	Merlin						Billing	
382	27 Mar 2025	27 Mar 2025	391	355	Gyrmyzy Annayeva	Sruti Mary Joseph	CHORIONIC GONADOTROPIN TEST,FREE HOME COLLECTION SERVICE	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 27 2025 1	Dawalbi						Billing	
383	27 Mar 2025	27 Mar 2025	392	357	Shakeel Ahmed Muhammad Raliq Javed	Sruti Mary Joseph	CARDIAC PACKAGE	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	Dawalbi	Mar 27 2025 1	Dawalbi				EXISTING PATIENT			Billing
374	27 Mar 2025	27 Mar 2025	383	348	Marianela Orellana Yamarte	Sruti Mary Joseph	CARDIAC PACKAGE	399.00	0.00	399.00	0.00	399.00	0.00	399.00	0.00	0.00	0.00	399.00	0.00	399.00	0.00	0.00		0.00	Dawalbi	Mar 27 2025 1	Srinithi						Billing	
375	27 Mar 2025	27 Mar 2025	384	349	Ramon Emilio Gutierrez Arevalo	Sruti Mary Joseph	CARDIAC PACKAGE	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	Dawalbi	Mar 27 2025 1	Srinithi						Billing	
376	27 Mar 2025	27 Mar 2025	385	351	Melchi Joseph John John	Sruti Mary Joseph	ALANINE AMINO (ALT) (SGPT),TRANSFERASE (AST) (SGOT)	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	Dawalbi	Mar 27 2025 1	Dawalbi				WEBSITE			Billing
377	27 Mar 2025	27 Mar 2025	386	353	Tanesh Bhagavant Talkatkar Bhagavant	Sruti Mary Joseph	MINI HAIR FALL PACKAGE	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 27 2025 1	Dawalbi				DR, AL TAMASH			Billing
378	27 Mar 2025	27 Mar 2025	387	354	Joanalyn Gabuyo Villaflo	Sruti Mary Joseph	FEMALE HORMONAL PACKAGE	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	Dawalbi	Mar 27 2025 1	Dawalbi				MR, SHABI			Billing
379	27 Mar 2025	27 Mar 2025	388	350	Amina Nanyonga Nanyonga	Bright Maduka Atune	Consultation,FULL BODY CHECK UP	349.00	49.00	300.00	0.00	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Mar 27 2025 1	Merlin	Merlin						Billing
380	27 Mar 2025	27 Mar 2025	389	356	Yasser Mohamed Mohamady Moaty	Bright Maduka Atune	Consultation	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Mar 27 2025 1	ChrisCharly							Billing
384	28 Mar 2025	28 Mar 2025	393	358	Nahar Saleh Ibrahim Albaroodi	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FEMALE CANCER MARKER ,FREE HOME COLLECTION SERVICE	698.00	0.00	698.00	0.00	698.00	0.00	700.00	0.00	0.00	0.00	700.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 28 2025 1	Dawalbi				EXISTING PATIENT			Billing
385	28 Mar 2025	28 Mar 2025	394	361	Karla Ghofrani	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE ,COVID 19 ANTIBODY IGG,COVID 19	899.00	0.00	899.00	0.00	899.00	0.00	899.00	0.00	0.00	0.00	899.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 28 2025 1	Dawalbi				EXISTING PATIENT			Billing
386	28 Mar 2025	28 Mar 2025	395	360	Ali Ashgar Afschin Dr Ghofrani	Sruti Mary Joseph	COVID 19 ANTIBODY IGG,FREE HOME COLLECTION SERVICE ,FULL BODY CHECK UP	549.00	0.00	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	Dawalbi	Mar 28 2025 1	Dawalbi							Billing
387	28 Mar 2025	28 Mar 2025	396	359	Anna Lopatina	Sruti Mary Joseph	FEMALE HORMONAL PACKAGE ,FREE HOME COLLECTION SERVICE	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	Dawalbi	Mar 28 2025 1	Dawalbi				EXISTING PATIENT			Billing
388	28 Mar 2025	28 Mar 2025	397	362	Kaliyamurthy Venkatachalam	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,MICROSCOPIC EXAM OF URINE	349.00	0.00	349.00	0.00	349.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Mar 28 2025 1	Dawalbi				BY FACE BOOK			Billing
389	28 Mar 2025	28 Mar 2025	398	363	Seble Haylegiorgis Gebreyesus	Sruti Mary Joseph	RAMDHAN BLOOD TEST PAKAGE	99.00	0.00	99.00	0.00	99.00	99.00	0.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00	0.00		0.00	Merlin	Mar 28 2025 1	Merlin							Billing
390	28 Mar 2025	28 Mar 2025	399	22	Mohammed Siraj Saleh Mohammed	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,ASSAY OF PARATHORMONE	599.00	0.00	599.00	0.00	599.00	600.00	0.00	0.00	0.00	0.00	600.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Mar 28 2025 1	Dawalbi				EXISTING PATIENT			Billing
391	28 Mar 2025	28 Mar 2025	400	366	Bouthayna Albarazi	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	Dawalbi	Mar 28 2025 1	Dawalbi				EXISTING PATIENT			Billing
392	28 Mar 2025	28 Mar 2025	401	367	Mohamad Khaldoun Mussa	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	Dawalbi	Mar 28 2025 1	Dawalbi				EXISTING PATIENT			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		
393	28 Mar 2025	28 Mar 2025	402	368	Kais Riad Arabi	Sruti Mary Joseph	LUMBAR MRI WITHOUT CONTRAST	999.00	0.00	999.00	0.00	999.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 28 2025 1	Dawalbi				GOOGLE		Billing	
423	28 Mar 2025	28 Mar 2025	433	365	Tawfik Fadi Haroun	Sruti Mary Joseph	TRANSFERASE (AST) (SGOT),ALANINE AMINO (ALT) (SGPT),MICROSCOPIC EXAM OF	270.00	0.00	270.00	0.00	270.00	0.00	270.00	0.00	0.00	0.00	270.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Mar 28 2025 1	Srinithi						Billing	
395	29 Mar 2025	29 Mar 2025	404	372	Ibrahim Aziz Barbhaya Aziz Mohammad Ali	Maryam Hatim Asgar Ali	Consultation	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	0.00	0.00		0.00	Merlin	Mar 29 2025 1	Merlin						Billing	
396	29 Mar 2025	29 Mar 2025	405	369	Sachin Deelip Nandre	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	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	Dawalbi	Mar 29 2025 1	Dawalbi				MR, SHABI		Billing	
397	29 Mar 2025	29 Mar 2025	406	370	Pratthap Marimuthu	Sruti Mary Joseph	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Mar 29 2025 1	Dawalbi				FROM EXISTING CLEINTS		Billing	
398	29 Mar 2025	29 Mar 2025	407	371	Darren Lee	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	Dawalbi	Mar 29 2025 1	Dawalbi						Billing	
399	29 Mar 2025	29 Mar 2025	408	49	Shanaya Jayadev Jagda Jayadev Jagda	Sruti Mary Joseph	CBC,HOME COLLECTION SERVICE CHARGES	120.00	0.00	120.00	0.00	120.00	0.00	120.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Mar 29 2025 1	Dawalbi		other		EXISTING PATIENT		Billing	
400	29 Mar 2025	29 Mar 2025	409	120	Mohamed Hassan Elamin Elsheikh	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	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	Dawalbi	Mar 29 2025 1	Dawalbi		other		EXISTING PATIENT		Billing	
401	29 Mar 2025	29 Mar 2025	410	373	Dr Ayman Jalal Al Oulabi	Sruti Mary Joseph	ADVANCE WELLNESS	249.00	0.00	249.00	0.00	249.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Mar 29 2025 1	Dawalbi				FROM EXISTING CLEINTS		Billing	
402	29 Mar 2025	29 Mar 2025	411	374	Zeina Adnan Hatahet	Sruti Mary Joseph	ADVANCE WELLNESS	249.00	0.00	249.00	0.00	249.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Mar 29 2025 1	Dawalbi				FROM EXISTING CLEINTS		Billing	
403	29 Mar 2025	29 Mar 2025	412	377	Hoda Ahmed Mohamed Abedalgowad	Sruti Mary Joseph	FULL BODY CHECK UP ,MICROSCOPIC EXAM OF URINE	249.00	0.00	249.00	0.00	249.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Mar 29 2025 1	Dawalbi				EXISTING PATIENT		Billing	
404	29 Mar 2025	29 Mar 2025	413	376	Fatiah Nabunya	Bright Maduka Atune	Consultation,BASIC HEALTH CHECK -UP PACKAGE	200.00	50.00	150.00	0.00	150.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Mar 29 2025 1	Srinithi	Bright Maduka					Billing
405	29 Mar 2025	29 Mar 2025	414	379	Promoud Madusanka Hewadiwakara	Bright Maduka Atune	Consultation	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Mar 29 2025 1	ChrisCharly	Chris Charly					Billing	
406	30 Mar 2025	30 Mar 2025	415	380	Christian Chibueze Enemchukwu	Bright Maduka Atune	Consultation	150.00	50.00	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	ChrisCharly	Mar 30 2025 1	ChrisCharly	Chris Charly					Billing	
407	30 Mar 2025	30 Mar 2025	416	381	Eva Dior Quinones Pertierra	Bright Maduka Atune	Consultation	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Mar 30 2025 1	ChrisCharly						Billing	
408	30 Mar 2025	30 Mar 2025	417	382	Amir Khaled Amir Mostafa	Bright Maduka Atune	WOUND DRESSING	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	ChrisCharly	Mar 30 2025 1	ChrisCharly	Chris Charly					Billing	
409	31 Mar 2025	31 Mar 2025	418	383	Nantongo Sumayiyah	Bright Maduka Atune	Consultation	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Javeed	Mar 31 2025 1	Srinithi					Billing	
	31 Mar 2025	31 Mar 2025	420	384	Samson Singh	Bright Maduka Atune	Consultation	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Javeed	Mar 31 2025 1	Javeed						Billing	
411	01 Apr 2025	01 Apr 2025	421	387	Seannia Filoyd Arcilla Tubig	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	Bright	Apr 1 2025 12	Dawalbi				GOOGLE		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
412	01 Apr 2025	01 Apr 2025	422	386	Razel Vellez Malasibas	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	Bright	Apr 1 2025 12	Merlin					Billing
413	01 Apr 2025	01 Apr 2025	423	385	Jelyn Maniti Gracia	Bright Maduka Atune	Consultation	120.00	0.00	120.00	0.00	120.00	120.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 1 2025 12	Srinithi					Billing
414	01 Apr 2025	01 Apr 2025	424	384	Samson Singh	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	Dawalbi	Apr 1 2025 12	Dawalbi					Billing
415	01 Apr 2025	01 Apr 2025	425	388	Adam Mohamed Dawoud	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	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	Dawalbi	Apr 1 2025 12	Dawalbi				EXISTING PATIENT	Billing
416	01 Apr 2025	01 Apr 2025	426	389	Mohammed Zeba Afreen Shaik Kaleemullah	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	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	Dawalbi	Apr 1 2025 12	Dawalbi				GOOGLE	Billing
417	02 Apr 2025	02 Apr 2025	427	334	Safia Mai Usman	Sruti Mary Joseph	IV THERAPY	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	Dawalbi	Apr 2 2025 12	Dawalbi					Billing
418	02 Apr 2025	02 Apr 2025	428	397	Saima Atef Solyman Esmail	Sruti Mary Joseph	CHORIONIC GONADOTROPIN TEST	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 2 2025 12	Dawalbi				EXISTING PATIENT	Billing
419	02 Apr 2025	02 Apr 2025	429	390	Melanie Brigitte Delemarle Ep Boussand	Sruti Mary Joseph	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 2 2025 12	Dawalbi				EXISTING PATIENT	Billing
425	02 Apr 2025	02 Apr 2025	435	398	Shaly Martin Nellickal Thommy Chacko	Sruti Mary Joseph	UNILATERAL BREAST ULTRASOUND	500.00	0.00	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	Dawalbi	Apr 2 2025 12	Dawalbi				GOOGLE	Billing
420	02 Apr 2025	02 Apr 2025	430	392	Tsanta Brinda Michelle Chan Sew	Sruti Mary Joseph	CHORIONIC GONADOTROPIN TEST	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	Dawalbi	Apr 2 2025 12	Dawalbi					Billing
421	02 Apr 2025	02 Apr 2025	431	391	Oday Hameed Ghesn	Sruti Mary Joseph	GYM FITNESS PACKAGE	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	Dawalbi	Apr 2 2025 12	Dawalbi				GOOGLE	Billing
573	02 Apr 2025	02 Apr 2025	584	369	Sachin Deelip Nandre	Munira Hasanali	3 MONTH DIET CONSULTATION	799.00	0.00	799.00	0.00	799.00	0.00	0.00	799.00	0.00	0.00	799.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 2 2025 12	Dawalbi				MR, SHABI	Billing
422	03 Apr 2025	03 Apr 2025	432	399	Jharana Baskota Baskota	Sruti Mary Joseph	LIVER FUNCTION 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	Merlin	Apr 3 2025 12	Merlin					Billing
426	03 Apr 2025	03 Apr 2025	436	403	Anjali Rathour Lal Bahadur Singh	Sruti Mary Joseph	FULL BODY CHECK UP ,FEMALE HORMONAL PACKAGE	498.00	0.00	498.00	0.00	498.00	0.00	498.00	0.00	0.00	0.00	498.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 3 2025 12	Dawalbi				DR. AHMAR	Billing
430	03 Apr 2025	03 Apr 2025	440	406	Eva Bikmanova	Sruti Mary Joseph	FITNESS PACKAGE	549.00	0.00	549.00	0.00	549.00	549.00	0.00	0.00	0.00	0.00	549.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 3 2025 12	Dawalbi				EXISTING PATIENT	Billing
431	03 Apr 2025	03 Apr 2025	441	405	Luiza Gumerova	Sruti Mary Joseph	FITNESS PACKAGE	549.00	0.00	549.00	0.00	549.00	549.00	0.00	0.00	0.00	0.00	549.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 3 2025 12	Dawalbi				EXISTING PATIENT	Billing
432	03 Apr 2025	03 Apr 2025	442	404	Askhat Bikmanov	Sruti Mary Joseph	FITNESS PACKAGE	549.00	0.00	549.00	0.00	549.00	549.00	0.00	0.00	0.00	0.00	549.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 3 2025 12	Dawalbi				EXISTING PATIENT	Billing
433	04 Apr 2025	04 Apr 2025	443	408	Tasneem Khanam Abdul Aziz Khan	Sruti Mary Joseph	ADVANCE WELLNESS,MICROSCOPIC EXAM OF URINE	299.00	0.00	299.00	0.00	299.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Apr 4 2025 12	Dawalbi				EXISTING PATIENT	Billing
434	04 Apr 2025	04 Apr 2025	444	409	Satyaki Das Dhirendra Nath Das	Bright Maduka Atune	Consultation,CBC,MICROSCOPIC EXAM OF URINE	270.00	0.00	270.00	0.00	270.00	0.00	0.00	0.00	0.00	0.00	0.00	270.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 4 2025 12	Merlin					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	
435	04 Apr 2025	04 Apr 2025	445	410	Mary Ross Calago	Bright Maduka Atune	Consultation	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	8.00	0.00	0.00		0.00	Javeed	Apr 4 2025 12	Srinithi						Billing
436	04 Apr 2025	04 Apr 2025	446	411	Noor Awadh Mohammed Afef	Sruti Mary Joseph	FITNESS PACKAGE	549.00	0.00	549.00	0.00	549.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Apr 4 2025 12	Dawalbi				MR, SHABI		Billing
437	04 Apr 2025	04 Apr 2025	447	407	Islam Mullakaev	Sruti Mary Joseph	MALE HORMONAL PACKAGE ,DIHYDROTESTOSTERONE ,ASSAY OF SEX	748.00	0.00	748.00	0.00	748.00	750.00	0.00	0.00	0.00	0.00	750.00	0.00	2.00	0.00	0.00		0.00	Dawalbi	Apr 4 2025 12	Dawalbi				EXISTING PATIENT		Billing
427	04 Apr 2025	04 Apr 2025	437	393	Hemlata Lakhiani Narayan Sirnani	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	299.00	0.00	299.00	0.00	299.00	0.00	298.00	0.00	0.00	0.00	298.00	1.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 4 2025 12	Dawalbi				DR .SHRLA PITAMBER		Billing
428	04 Apr 2025	04 Apr 2025	438	395	Duru Narayan Sirnani Kimatrai	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	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	Dawalbi	Apr 4 2025 12	Dawalbi				DR .SHRLA PITAMBER		Billing
429	04 Apr 2025	04 Apr 2025	439	394	Laveena Sirnani Narayan Sirnani	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	100.00	0.00	0.00		0.00	Dawalbi	Apr 4 2025 12	Dawalbi				DR .SHRLA PITAMBER		Billing
438	05 Apr 2025	05 Apr 2025	448	412	Sean Andrew Barrera Neri	Bright Maduka Atune	Consultation,IV CEFTRIAXONE SODIUM	310.00	10.00	300.00	0.00	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 5 2025 12	Merlin						Billing
439	05 Apr 2025	05 Apr 2025	449	243	Sheik Rasith Rafi Ahamed	Sruti Mary Joseph	PROTHROMBIN TIME	150.00	30.00	120.00	0.00	120.00	120.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 5 2025 12	Srinithi						Billing
440	05 Apr 2025	05 Apr 2025	450	413	Ramatu Rahim	Bright Maduka Atune	Consultation,CBC,URINALYSIS	270.00	20.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Merlin	Apr 5 2025 12	Merlin						Billing
441	05 Apr 2025	05 Apr 2025	451	416	Mohamed Khalifa Gatami Khalifa Alsuinaji	Sruti Mary Joseph	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 5 2025 12	Dawalbi				EXISTING PATIENT		Billing
442	05 Apr 2025	05 Apr 2025	452	415	Aisha Khalfan Musabbah Rashed Alsuwaidi	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	Dawalbi	Apr 5 2025 12	Dawalbi				EXISTING PATIENT		Billing
443	05 Apr 2025	05 Apr 2025	453	414	Tahani Y K Alashqar	Sruti Mary Joseph	ADVANCE WELLNESS	249.00	0.00	249.00	0.00	249.00	0.00	249.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 5 2025 12	Dawalbi				BY FACE BOOK		Billing
448	05 Apr 2025	05 Apr 2025	458	417	Violeta Baculabas Aborita	Sruti Mary Joseph	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Apr 5 2025 12	Dawalbi				EXISTING PATIENT		Billing
449	06 Apr 2025	06 Apr 2025	459	418	Lamiaa Elcherkaoui Eldekkaki	Bright Maduka Atune	Consultation,COMPREHENSIVE PACKAGE.,MICROSCOPIC EXAM QF URINE	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	ChrisCharly	Apr 6 2025 12	ChrisCharly						Billing
450	06 Apr 2025	06 Apr 2025	460	419	Salim Sinan	Sruti Mary Joseph	ADVANCE PREMIUM ,C-REACTIVE PROTEIN	469.00	0.00	469.00	0.00	469.00	0.00	469.00	0.00	0.00	0.00	469.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 6 2025 12	Dawalbi				MR, SHABI		Billing
	06 Apr 2025	06 Apr 2025	461	420	Rafal Rafid Jirjees	Sruti Mary Joseph	ADVANCE PREMIUM ,C-REACTIVE PROTEIN	469.00	0.00	469.00	0.00	469.00	0.00	469.00	0.00	0.00	0.00	469.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 6 2025 12	Dawalbi				MR, SHABI		Billing
451	06 Apr 2025	06 Apr 2025	462	170	Pola Wagdy Fatim Rizk	Maryam Hatim Asgar Ali	NORMAL SICK LEAVE	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 6 2025 12	Dawalbi		other		GOOGLE		Billing
444	06 Apr 2025	06 Apr 2025	454	344	Samuel Segiben Balaso	Bright Maduka Atune	Consultation,URINE CULTURE/COLONY COUNT	300.00	0.00	300.00	0.00	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 6 2025 12	ChrisCharly						Billing
445	06 Apr 2025	06 Apr 2025	455	412	Sean Andrew Barrera Neri	Bright Maduka Atune	IV CEFTRIAXONE SODIUM	80.00	0.00	80.00	0.00	80.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	20.00	0.00	0.00		0.00	ChrisCharly	Apr 6 2025 12	ChrisCharly						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	
446	06 Apr 2025	06 Apr 2025	456	336	Chethana Chandrashekar Shetty	Munira Hasanali	ONE MONTH DIETITIAN CONSULTATION	350.00	0.00	350.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 6 2025 12	Dawalbi				EXISTING PATIENT		Billing
447	06 Apr 2025	06 Apr 2025	457	70	Alwed Ayman Ali Ibrahim	Sruti Mary Joseph	LIVER FUNCTION TEST,LIPID PANEL	400.00	0.00	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	Dawalbi	Apr 6 2025 12	Dawalbi		other		EXISTING PATIENT		Billing
452	07 Apr 2025	07 Apr 2025	463	422	Sonia Fayyaz Ahmad	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	Dawalbi	Apr 7 2025 12	Dawalbi				DR. AHMAR		Billing
453	07 Apr 2025	07 Apr 2025	464	421	Eric Osei	Bright Maduka Atune	Consultation,ADVANCE WELLNESS	399.00	0.00	399.00	0.00	399.00	399.00	0.00	0.00	0.00	0.00	399.00	0.00	0.00	0.00	0.00		0.00	Merlin	Apr 7 2025 12	Merlin				DMDC		Billing
454	07 Apr 2025	07 Apr 2025	465	424	Ali Ahmed	Sruti Mary Joseph	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	Merlin	Apr 7 2025 12	Merlin						Billing
455	07 Apr 2025	07 Apr 2025	466	412	Sean Andrew Barrera Neri	Bright Maduka Atune	IV CEFTRIAXONE SODIUM	80.00	0.00	80.00	0.00	80.00	0.00	60.00	0.00	0.00	20.00	80.00	0.00	20.00	0.00	0.00		0.00	Dawalbi	Apr 7 2025 12	Merlin						Billing
456	07 Apr 2025	07 Apr 2025	467	423	Abdul Razaq Gul Muhammad	Sruti Mary Joseph	MINI HAIR FALL PACKAGE	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 7 2025 12	Dawalbi				DR, AL TAMASH		Billing
457	07 Apr 2025	07 Apr 2025	468	425	Peter Demion Ikechukwu Okwelume	Bright Maduka Atune	Consultation	150.00	50.00	100.00	0.00	100.00	50.00	0.00	0.00	0.00	0.00	50.00	50.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 7 2025 12	Merlin						Billing
458	07 Apr 2025	07 Apr 2025	469	426	Mahmaduvesh Sahidbhai Ajmeri	Bright Maduka Atune	CBC,C-REACTIVE PROTEIN,MICROSCOPIC EXAM OF URINE,IV CEFTRIAXONE	470.00	90.00	380.00	0.00	380.00	380.00	0.00	0.00	0.00	0.00	380.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 7 2025 12	Dawalbi				DMDC		Billing
459	07 Apr 2025	07 Apr 2025	470	427	Binita Magar	Bright Maduka Atune	Consultation,FEMALE HORMONAL PACKAGE	449.00	50.00	399.00	0.00	399.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Apr 7 2025 12	Dawalbi				DMDC		Billing
460	07 Apr 2025	07 Apr 2025	471	418	Lamiaa Elcherkaoui Eldekkaki	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	Dawalbi	Apr 7 2025 12	Dawalbi						Billing
461	08 Apr 2025	08 Apr 2025	472	428	Sanaa Iqbal Kali Iqbal Ismail Kali	Sruti Mary Joseph	FULL BODY CHECK UP ,FEMALE HORMONAL PACKAGE	498.00	0.00	498.00	0.00	498.00	0.00	498.00	0.00	0.00	0.00	498.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 8 2025 12	Dawalbi				EXISTING PATIENT		Billing
462	08 Apr 2025	08 Apr 2025	473	431	Md Abrar Alam Qaseem Ahmed	Sruti Mary Joseph	MINI HAIR FALL PACKAGE	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 8 2025 12	Srinithi						Billing
463	08 Apr 2025	08 Apr 2025	474	426	Mahmaduvesh Sahidbhai Ajmeri	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	Dawalbi	Apr 8 2025 12	Merlin				DMDC		Billing
464	08 Apr 2025	08 Apr 2025	475	430	Md Thawhidul Alam Md Jahurul Alam	Sruti Mary Joseph	MICROSCOPIC EXAM OF URINE,ASSAY OF GLYCATED PROTEIN,ASSAY OF	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	Dawalbi	Apr 8 2025 12	Dawalbi				DR, AL TAMASH		Billing
465	08 Apr 2025	08 Apr 2025	476	429	Declan Strain	Sruti Mary Joseph	IMMUNOGLOBULIN ASSAY,FULL BODY CHECK UP	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	Dawalbi	Apr 8 2025 12	Dawalbi				EXISTING PATIENT		Billing
468	08 Apr 2025	08 Apr 2025	479	421	Eric Osei	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	Merlin	Apr 8 2025 12	Merlin				DMDC		Billing
490	09 Apr 2025	09 Apr 2025	500	421	Eric Osei	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	ChrisCharly	Apr 9 2025 12	Merlin				DMDC		Billing
469	09 Apr 2025	09 Apr 2025	480	433	Hocine Mounir Hamadi	Rimsha Ishfaq	Consultation	250.00	50.00	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	Merlin	Apr 9 2025 12	Merlin						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		
470	09 Apr 2025	09 Apr 2025	481	434	Arsalan Ahmed Mohammad Jamil Ahmed	Bright Maduka Atune	Consultation,BASIC HEALTH CHECK -UP PACKAGE ,IV CEFTRIAZONE SODIUM,HERPES	1,020.00	50.00	970.00	0.00	970.00	70.00	900.00	0.00	0.00	0.00	0.00	970.00	0.00	0.00	0.00	0.00	0.00	0.00	Merlin	Apr 9 2025 12	Merlin						Billing
471	09 Apr 2025	09 Apr 2025	482	435	Ibrahim Abdalla Mahamed Albashir	Sruti Mary Joseph	HEPATIC FUNCTION PANEL,RENAL FUNCTION PANEL	300.00	50.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 9 2025 12	Dawalbi				Dr. ADANAN ORIANO		Billing
466	09 Apr 2025	09 Apr 2025	477	428	Sanaa Iqbal Kali Iqbal Ismail Kali	Munira Hasanali	ONE MONTH DIETITIAN CONSULTATION	350.00	0.00	350.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 9 2025 12	Dawalbi				HOSPITAL EXISTING PATIENT		Billing
467	09 Apr 2025	09 Apr 2025	478	432	Simran Kakesh Manchande	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	0.00	399.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 9 2025 12	Dawalbi				EXISTING PATIENT		Billing
472	10 Apr 2025	10 Apr 2025	483	155	Brunda Balijepalli Raghu Kumar Ayyalasomayaraju	Sruti Mary Joseph	EXICUTIVE HORMONAL PACKAGE ,ANTI MULLERIAN HORMONE (AMH),INSULIN	998.00	0.00	998.00	0.00	998.00	0.00	998.00	0.00	0.00	0.00	0.00	998.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 10 2025 12	Dawalbi						Billing
473	10 Apr 2025	10 Apr 2025	484	436	Prabita Shankar Sukraj Shankar	Bright Maduka Atune	Consultation,METRONIDAZOLE 100ML,INJ. PANTOPRAZOLE 40MG,NORMAL SALINE 500ML ,	500.00	50.00	450.00	0.00	450.00	450.00	0.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 10 2025 12	Merlin						Billing
474	10 Apr 2025	10 Apr 2025	485	437	Nikhil Pradipa Khaunte	Bright Maduka Atune	DHA SICK LEAVE WITH GP CONSULTATION	250.00	0.00	250.00	0.00	250.00	250.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	Merlin	Apr 10 2025 12	Merlin						Billing
475	10 Apr 2025	10 Apr 2025	486	5	Jishith Test Docmate	Sruti Mary Joseph	CBC,LIPID PANEL	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	0.00	ADMINISTRATO R	Apr 10 2025 12	ADMINISTRATOR				GOOGLE		Billing	
476	10 Apr 2025	10 Apr 2025	487	438	Dinah Korkowa Dawson	Bright Maduka Atune	Consultation,ECG ,COMPREHENSIVE PACKAGE,,URINALYSIS NONAUTO W/SCOPE	649.00	100.00	549.00	0.00	549.00	0.00	549.00	0.00	0.00	0.00	0.00	549.00	0.00	0.00	0.00	0.00	0.00	0.00	Merlin	Apr 10 2025 12	Merlin						Billing
477	10 Apr 2025	10 Apr 2025	488	439	Charles Agbah	Bright Maduka Atune	Consultation,ECG ,URINALYSIS NONAUTO W/SCOPE,COMPREHENSIVE PACKAGE.	649.00	100.00	549.00	0.00	549.00	0.00	549.00	0.00	0.00	0.00	0.00	549.00	0.00	0.00	0.00	0.00	0.00	0.00	Merlin	Apr 10 2025 12	Merlin						Billing
478	10 Apr 2025	10 Apr 2025	489	439	Charles Agbah	Bright Maduka Atune	HPYLORI STOOL IA	150.00	20.00	130.00	0.00	130.00	130.00	0.00	0.00	0.00	0.00	0.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	Merlin	Apr 10 2025 12	Merlin						Billing
479	10 Apr 2025	10 Apr 2025	490	334	Safia Mai Usman	Sruti Mary Joseph	IV THERAPY	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 10 2025 12	Dawalbi						Billing
480	10 Apr 2025	10 Apr 2025	491	440	Jince Mathew Mathew Charivukalayil Thomas	Bright Maduka Atune	Consultation,WOUND DRESSING,IV CEFTRIAZONE SODIUM	350.00	100.00	250.00	0.00	250.00	250.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 10 2025 12	ChrisCharly						Billing
483	10 Apr 2025	10 Apr 2025	494	170	Pola Wagdy Fatim Rizk	Maryam Hatim Asgar Ali	NORMAL SICK LEAVE	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 10 2025 12	Dawalbi		other		GOOGLE		Billing
484	11 Apr 2025	11 Apr 2025	495	438	Dinah Korkowa Dawson	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	0.00	0.00	ChrisCharly	Apr 11 2025 12	ChrisCharly						Billing
481	11 Apr 2025	11 Apr 2025	492	439	Charles Agbah	Bright Maduka Atune	Consultation Follow up,HEMOGLOBIN ELECTROPHORESIS,BLD TYPING SEROLOGIC RH	560.00	150.00	410.00	0.00	410.00	0.00	410.00	0.00	0.00	0.00	0.00	410.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 11 2025 12	ChrisCharly						Billing
482	11 Apr 2025	11 Apr 2025	493	442	Pratibha Bhuddi Baldev Bhuddi	Sruti Mary Joseph	ADVANCE WELLNESS	249.00	0.00	249.00	0.00	249.00	0.00	0.00	249.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 11 2025 12	Dawalbi				MR, SHABI		Billing
486	12 Apr 2025	12 Apr 2025	496	440	Jince Mathew Mathew Charivukalayil Thomas	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	0.00	0.00	Merlin	Apr 12 2025 12	Merlin						Billing
487	12 Apr 2025	12 Apr 2025	497	450	Godswill Chimerenkaa	Bright Maduka Atune	Consultation	150.00	20.00	130.00	0.00	130.00	130.00	0.00	0.00	0.00	0.00	0.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	Merlin	Apr 12 2025 12	Merlin						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		
488	12 Apr 2025	12 Apr 2025	498	33	Thanna Mirjan	Sruti Mary Joseph	THYROID PROFILE	200.00	50.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Merlin	Apr 12 2025 12	Merlin				GOOGLE		Billing	
489	12 Apr 2025	12 Apr 2025	499	451	Lady May Narzabal Imatong	Bright Maduka Atune	Consultation	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 12 2025 12	Merlin						Billing	
491	12 Apr 2025	12 Apr 2025	501	381	Eva Dior Quinones Pertierra	Bright Maduka Atune	Consultation	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 12 2025 12	ChrisCharly						Billing	
492	12 Apr 2025	12 Apr 2025	502	94	Betty Namugambwa	Sruti Mary Joseph	HIV-1/HIV-2 1 RESULT ANTBDY	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 12 2025 12	Dawalbi				GOOGLE		Billing	
493	12 Apr 2025	12 Apr 2025	503	454	Nabeela Amatul Kareem Golihar Jakriya	Sruti Mary Joseph	VITAMIN D 25 HYDROXY	100.00	30.00	70.00	0.00	70.00	0.00	70.00	0.00	0.00	0.00	70.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 12 2025 12	Dawalbi						Billing	
494	12 Apr 2025	12 Apr 2025	504	14	Aamir Abdullah Ashik Habibullah Habibullah	Sruti Mary Joseph	LIPID PANEL,HEPATIC FUNCTION PANEL,CBC	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	Dawalbi	Apr 12 2025 12	Dawalbi		other		EXISTING PATIENT		Billing	
495	12 Apr 2025	12 Apr 2025	505	453	Aamtul Ghafoor Humaira Mohammed Abdul Aleem	Sruti Mary Joseph	ADVANCE WELLNESS,FREE HOME COLLECTION SERVICE	249.00	0.00	249.00	0.00	249.00	0.00	249.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 12 2025 12	Dawalbi				EXISTING PATIENT		Billing	
496	12 Apr 2025	12 Apr 2025	506	452	Amatur Raheem Madeeha Golighar Jakriya	Sruti Mary Joseph	ADVANCE WELLNESS,FREE HOME COLLECTION SERVICE	249.00	0.00	249.00	0.00	249.00	0.00	249.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 12 2025 12	Dawalbi				EXISTING PATIENT		Billing	
497	12 Apr 2025	12 Apr 2025	507	455	Dkunha Joyal	Bright Maduka Atune	Consultation,FULL BODY CHECK UP ,MICROSCOPIC EXAM OF URINE	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	ChrisCharly	Apr 12 2025 12	ChrisCharly						Billing	
498	12 Apr 2025	12 Apr 2025	508	456	Shobha Goawami Krishna Kishore Goawami	Sruti Mary Joseph	MINI HAIR FALL PACKAGE	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 12 2025 12	Dawalbi				DR, AL TAMASH		Billing	
529	12 Apr 2025	12 Apr 2025	540	448	Sarah Atique Atiqur Rahman	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	49.00	250.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 12 2025 12	Dawalbi				DR. AHMAR		Billing
530	12 Apr 2025	12 Apr 2025	541	447	Anas Atique Atiqur Rahman Rahman	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	49.00	250.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 12 2025 12	Dawalbi				DR. AHMAR		Billing
531	12 Apr 2025	12 Apr 2025	542	446	Hajerah Atiqur Rahman	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	49.00	250.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 12 2025 12	Dawalbi				DR. AHMAR		Billing
532	12 Apr 2025	12 Apr 2025	543	445	Aiyesha Azmi Navin Prakash Gupta	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	49.00	250.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 12 2025 12	Dawalbi				DR. AHMAR		Billing
526	12 Apr 2025	12 Apr 2025	537	444	Atiqur Rahman Abdul Majid	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	49.00	250.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 12 2025 12	Dawalbi				DR. AHMAR		Billing
528	12 Apr 2025	12 Apr 2025	539	449	Maryam Atique Atiqur Rahman	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	49.00	250.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 12 2025 12	Dawalbi						Billing
533	13 Apr 2025	13 Apr 2025	544	445	Aiyesha Azmi Navin Prakash Gupta	Munira Hasanali	3 MONTH DIET CONSULTATION	799.00	0.00	799.00	0.00	799.00	0.00	0.00	799.00	0.00	0.00	0.00	799.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 13 2025 12	Dawalbi				DR. AHMAR		Billing
534	13 Apr 2025	13 Apr 2025	545	444	Atiqur Rahman Abdul Majid	Munira Hasanali	3 MONTH DIET CONSULTATION	799.00	0.00	799.00	0.00	799.00	0.00	0.00	799.00	0.00	0.00	0.00	799.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 13 2025 12	Dawalbi				DR. AHMAR		Billing
535	13 Apr 2025	13 Apr 2025	546	448	Sarah Atique Atiqur Rahman	Munira Hasanali	ONE MONTH DIETITIAN CONSULTATION	350.00	0.00	350.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 13 2025 12	Dawalbi				DR. AHMAR		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	
536	13 Apr 2025	13 Apr 2025	547	447	Anas Atique Atiqur Rahman Rahman	Munira Hasanali	ONE MONTH DIETITIAN CONSULTATION	350.00	0.00	350.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 13 2025 12	Dawalbi				DR. AHMAR		Billing
537	13 Apr 2025	13 Apr 2025	548	446	Hajerah Atiqur Rahman	Munira Hasanali	ONE MONTH DIETITIAN CONSULTATION	350.00	0.00	350.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 13 2025 12	Dawalbi				DR. AHMAR		Billing
509	13 Apr 2025	13 Apr 2025	520	434	Arsalan Ahmed Mohammad Jamil Ahmed	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	ChrisCharly	Apr 13 2025 12	ChrisCharly						Billing
510	13 Apr 2025	13 Apr 2025	521	470	Mohammed Osman Ali Khan	Bright Maduka Atune	Consultation,STANDARD HEALTH CHECK UP	249.00	100.00	149.00	0.00	149.00	0.00	149.00	0.00	0.00	0.00	149.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 13 2025 12	ChrisCharly						Billing
511	13 Apr 2025	13 Apr 2025	522	469	Abdul Islam Habib Ur Rehman	Bright Maduka Atune	Consultation,ECG ,COMPREHENSIVE PACKAGE.	599.00	199.00	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	Javeed	Apr 13 2025 12	ChrisCharly						Billing
512	13 Apr 2025	13 Apr 2025	523	455	Dkunha Joyal	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	ChrisCharly	Apr 13 2025 12	Dawalbi						Billing
513	13 Apr 2025	13 Apr 2025	524	471	Razia Sultana Akhlaq Ahmad	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	Dawalbi	Apr 13 2025 12	ChrisCharly						Billing
514	13 Apr 2025	13 Apr 2025	525	473	Shiva Mathavan Perumal Perumal	Sruti Mary Joseph	ELECTROLYTE PANEL,ASSAY OF CREATINE,ASSAY OF UREA NITROGEN,SUGARS SINGLE QUAL	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	Dawalbi	Apr 13 2025 12	Dawalbi				GOOGLE		Billing
515	13 Apr 2025	13 Apr 2025	526	454	Nabeela Amatul Kareem Golihar Jakriya	Sruti Mary Joseph	ENERGY BOOST EXPRESS IV THERAPY 10ML	400.00	0.00	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	Dawalbi	Apr 13 2025 12	Dawalbi						Billing
499	13 Apr 2025	13 Apr 2025	509	460	Ajmal Nalakath Abdul Razack Nalakath	Bright Maduka Atune	1 AED CONSULTATION ,C-REACTIVE PROTEIN	71.00	0.00	71.00	0.00	71.00	0.00	171.00	0.00	0.00	0.00	171.00	0.00	100.00	0.00	0.00		0.00	ChrisCharly	Apr 13 2025 12	ChrisCharly						Billing
500	13 Apr 2025	13 Apr 2025	510	462	Asif Ali Mahboob Ali Gaihlot Mahboob Ali	Sruti Mary Joseph	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	ChrisCharly	Apr 13 2025 12	ChrisCharly						Billing
501	13 Apr 2025	13 Apr 2025	511	463	Emaan Gaihlot Asif Ali Gaihlot	Sruti Mary Joseph	BASIC HEALTH CHECK -UP PACKAGE	49.00	0.00	49.00	0.00	49.00	0.00	49.00	0.00	0.00	0.00	49.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 13 2025 12	ChrisCharly						Billing
502	13 Apr 2025	13 Apr 2025	512	461	Shiraz Mohiuddin	Bright Maduka Atune	Consultation,CARDIAC PACKAGE ,ECG ,MICROSCOPIC EXAM OF URINE,HPYLORI STOOL	949.00	199.00	750.00	0.00	750.00	750.00	0.00	0.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 13 2025 12	ChrisCharly						Billing
503	13 Apr 2025	13 Apr 2025	513	467	Avvari Venkata Ramana	Sruti Mary Joseph	VITAMIN B-12,ASSAY OF IRON,GLYCOSYLATED HEMOGLOBIN TEST	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 13 2025 12	ChrisCharly						Billing
	13 Apr 2025	13 Apr 2025	514	466	Shishir Avvari Avvari Venkata Ramana	Sruti Mary Joseph	MINI HAIR FALL PACKAGE,ASSAY OF BLOOD/URIC ACID	300.00	50.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 13 2025 12	ChrisCharly						Billing
504	13 Apr 2025	13 Apr 2025	515	465	Aneesh Avvari Venkata Ramana	Sruti Mary Joseph	MINI HAIR FALL PACKAGE	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 13 2025 12	ChrisCharly						Billing
505	13 Apr 2025	13 Apr 2025	516	459	Ummara Afzal Muhammad Afzal	Sruti Mary Joseph	FEMALE HORMONAL PACKAGE	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	Dawalbi	Apr 13 2025 12	Dawalbi				BY FACE BOOK		Billing
506	13 Apr 2025	13 Apr 2025	517	458	Oneida Correa	Sruti Mary Joseph	FITNESS PACKAGE ,FREE HOME COLLECTION SERVICE	549.00	25.00	524.00	0.00	524.00	0.00	524.00	0.00	0.00	0.00	524.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 13 2025 12	Dawalbi				EXISTING PATIENT		Billing
507	13 Apr 2025	13 Apr 2025	518	457	Hysen Rebello	Sruti Mary Joseph	FITNESS PACKAGE ,FREE HOME COLLECTION SERVICE	549.00	25.00	524.00	0.00	524.00	0.00	524.00	0.00	0.00	0.00	524.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 13 2025 12	Dawalbi				EXISTING PATIENT		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		
508	13 Apr 2025	13 Apr 2025	519	468	Sakkeer Tharon K Abdulla	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	ChrisCharly	Apr 13 2025 12	ChrisCharly						Billing	
516	14 Apr 2025	14 Apr 2025	527	474	Hayat Abdullah M Badruddin	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	Dawalbi	Apr 14 2025 12	Dawalbi				EXISTING PATIENT		Billing	
517	14 Apr 2025	14 Apr 2025	528	475	Fariha Nasir Khazi Nasir Ahmed Khanzi	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	Dawalbi	Apr 14 2025 12	Dawalbi				INSTAGRAM		Billing	
518	14 Apr 2025	14 Apr 2025	529	479	Evgeny Lebedev	Bright Maduka Atune	Consultation,WOUND DRESSING,IV CEFTRIAXONE SODIUM	350.00	0.00	350.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 14 2025 12	ChrisCharly						Billing
519	14 Apr 2025	14 Apr 2025	530	477	Adnan Shariq	Sruti Mary Joseph	FULL BODY CHECK UP ,MALE CANCER MARKER ,HPYLORI STOOL IA	748.00	50.00	698.00	0.00	698.00	0.00	698.00	0.00	0.00	0.00	0.00	698.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 14 2025 12	Dawalbi				EXISTING PATIENT		Billing
520	14 Apr 2025	14 Apr 2025	531	476	Kuldeep Kaur Kulvir Singh	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	0.00	199.00	0.00	199.00	0.00	199.00	0.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 14 2025 12	Dawalbi				FROM EXISTING CLEINTS		Billing
521	14 Apr 2025	14 Apr 2025	532	480	Chinedu Michael Okafor	Bright Maduka Atune	Consultation	150.00	25.00	125.00	0.00	125.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 14 2025 12	ChrisCharly						Billing
522	15 Apr 2025	15 Apr 2025	533	50	Poonam Jayadev Jagda Kishorebhai Dhaank	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	0.00	199.00	0.00	199.00	0.00	199.00	0.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 15 2025 12	Dawalbi				EXISTING PATIENT		Billing
523	15 Apr 2025	15 Apr 2025	534	483	Haleema Falza Careem	Sruti Mary Joseph	LIVER FUNCTION TEST,SUGARS SINGLE QUAL,HOME COLLECTION SERVICE CHARGES	250.00	50.00	200.00	0.00	200.00	0.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 15 2025 12	Dawalbi				GOOGLE		Billing
524	15 Apr 2025	15 Apr 2025	535	482	Elina Nikolaevna Melnikova	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	0.00	199.00	0.00	199.00	0.00	199.00	0.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 15 2025 12	Dawalbi				EXISTING PATIENT		Billing
525	15 Apr 2025	15 Apr 2025	536	481	Shweta Ghaneshyam Jagda	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	0.00	199.00	0.00	199.00	0.00	199.00	0.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 15 2025 12	Dawalbi				EXISTING PATIENT		Billing
538	15 Apr 2025	15 Apr 2025	549	480	Chinedu Michael Okafor	Bright Maduka Atune	COMPREHENSIVE PACKAGE.	299.00	49.00	250.00	0.00	250.00	250.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 15 2025 12	Srinithi						Billing
539	15 Apr 2025	15 Apr 2025	550	484	Christine Nanteza	Bright Maduka Atune	Consultation	150.00	50.00	100.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 15 2025 12	ChrisCharly						Billing
540	15 Apr 2025	15 Apr 2025	551	487	Ayesha Akhtar Muhammad Akhtar	Sruti Mary Joseph	ADVANCE HAIR FALL PACKAGE	399.00	0.00	399.00	0.00	399.00	400.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 15 2025 12	Dawalbi						Billing
541	15 Apr 2025	15 Apr 2025	552	486	Gala Abdelhalem Mohamed Alkhayyal	Maryam Hatim Asgar Ali	NORMAL SICK LEAVE	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 15 2025 12	Dawalbi				FROM EXISTING CLEINTS		Billing
542	15 Apr 2025	15 Apr 2025	553	480	Chinedu Michael Okafor	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	ChrisCharly	Apr 15 2025 12	ChrisCharly						Billing	
543	16 Apr 2025	16 Apr 2025	554	479	Evgeny Lebedev	Bright Maduka Atune	WOUND DRESSING	100.00	50.00	50.00	0.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 16 2025 12	Dawalbi						Billing
544	16 Apr 2025	16 Apr 2025	555	490	Rhey Mart Palungan	Bright Maduka Atune	Consultation	150.00	80.00	70.00	0.00	70.00	70.00	0.00	0.00	0.00	0.00	0.00	70.00	0.00	0.00	0.00	0.00		0.00	Javeed	Apr 16 2025 12	Javeed						Billing
545	16 Apr 2025	16 Apr 2025	556	489	Imelda Patungan Molano	Bright Maduka Atune	Consultation,IV THERAPY ,IV CEFTRIAXONE SODIUM,RBC SED RATE NONAUTOMATED,BASIC	549.00	50.00	499.00	0.00	499.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	1.00	0.00	0.00		0.00	Javeed	Apr 16 2025 12	Dawalbi				GOOGLE		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		
546	16 Apr 2025	16 Apr 2025	557	488	Zarina Bai Ismailiji	Sruti Mary Joseph	ANTI TG ,MICROSOMAL ANTIBODY EACH,THYROID PROFILE	650.00	50.00	600.00	0.00	600.00	0.00	600.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 16 2025 12	Dawalbi						Billing	
547	17 Apr 2025	17 Apr 2025	558	494	Muhammad Hussain Mohsin Ali	Bright Maduka Atune	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	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	0.00	ChrisCharly	Apr 17 2025 12	ChrisCharly	Chris Charly					Billing	
548	17 Apr 2025	17 Apr 2025	559	495	Nafisa Muhammad Hussain Muhammad	Bright Maduka Atune	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	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	0.00	ChrisCharly	Apr 17 2025 12	ChrisCharly						Billing	
549	17 Apr 2025	17 Apr 2025	560	491	Silvey Solomon Nazareth Solomon Dennis Nazareth	Bright Maduka Atune	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP ,H PYLORI AG IA	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 17 2025 12	ChrisCharly						Billing	
550	17 Apr 2025	17 Apr 2025	561	492	Rehana Siddikbaig Mirza Siddikbaig Nazirbaig	Maryam Hatim Asgar Ali	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 17 2025 12	ChrisCharly						Billing	
551	17 Apr 2025	17 Apr 2025	562	493	Zameena Sadiq Kunhimamoo Alambath	Maryam Hatim Asgar Ali	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	0.00	ChrisCharly	Apr 17 2025 12	ChrisCharly						Billing	
552	17 Apr 2025	17 Apr 2025	563	498	Noufel Kaniamkandy Soopy Kaniamkandy	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	0.00	ChrisCharly	Apr 17 2025 12	ChrisCharly						Billing	
553	17 Apr 2025	17 Apr 2025	564	500	Imran Baig Kararbaig Mirza	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	0.00	199.00	0.00	199.00	0.00	199.00	0.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 17 2025 12	Dawalbi			EXISTING PATIENT			Billing
554	17 Apr 2025	17 Apr 2025	565	496	Sanjana Sruthani Srinivas Srinivas	Sruti Mary Joseph	FREE HOME COLLECTION SERVICE ,COMPREHENSIVE PACKAGE.	299.00	0.00	299.00	0.00	299.00	0.00	299.00	0.00	0.00	0.00	0.00	299.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 17 2025 12	Dawalbi			GOOGLE			Billing
555	17 Apr 2025	17 Apr 2025	566	499	Shazia Baig Mirza Shakeel Ahmad Khan	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	0.00	199.00	0.00	199.00	0.00	199.00	0.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 17 2025 12	Dawalbi			EXISTING PATIENT			Billing
556	17 Apr 2025	17 Apr 2025	567	497	Kasni Ind	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	0.00	199.00	0.00	199.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	1.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 17 2025 12	Dawalbi			EXISTING PATIENT			Billing
557	17 Apr 2025	17 Apr 2025	568	489	Imelda Patungan Molano	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	0.00	ChrisCharly	Apr 17 2025 12	ChrisCharly			GOOGLE			Billing	
558	17 Apr 2025	17 Apr 2025	569	478	Tolulope Grace Olufemi	Bright Maduka Atune	Consultation,BASIC HEALTH CHECK -UP PACKAGE ,JV THERAPY	299.00	120.00	179.00	0.00	179.00	179.00	0.00	0.00	0.00	0.00	0.00	179.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 17 2025 12	Srinithi						Billing
559	17 Apr 2025	17 Apr 2025	570	501	Harry Elebachii Ordukwu	Bright Maduka Atune	HTLV/HIV CONFIRMJ ANTIBODY	150.00	0.00	150.00	0.00	150.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 17 2025 12	ChrisCharly						Billing
560	18 Apr 2025	18 Apr 2025	571	504	Hebatallah Shareif Ahmad Mohammed	Sruti Mary Joseph	FULL BODY CHECK UP ,FEMALE HORMONAL PACKAGE ,ASSAY OF INSULIN	648.00	50.00	598.00	0.00	598.00	0.00	600.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 18 2025 12	Dawalbi			EXISTING PATIENT			Billing
561	18 Apr 2025	18 Apr 2025	572	503	Shabeena Ansari Nasim Ali Ansari	Sruti Mary Joseph	HEPATITIS C AB TEST,ASSAY THYROID STIM HORMONE	250.00	10.00	240.00	0.00	240.00	0.00	240.00	0.00	0.00	0.00	0.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 18 2025 12	Dawalbi			GOOGLE			Billing
562	18 Apr 2025	18 Apr 2025	573	502	Rajani Kumari Mahinder Singh	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	0.00	199.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 18 2025 12	Dawalbi			FROM EXISTING CLEINTS			Billing
563	18 Apr 2025	18 Apr 2025	574	262	Ali Ayman Ali Ibrahim Alhammadi	Sruti Mary Joseph	FULL BODY CHECK UP ,INSULIN RESISTANCE TEST	399.00	0.00	399.00	0.00	399.00	0.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	1.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 18 2025 12	Dawalbi			FROM EXISTING CLEINTS			Billing
564	18 Apr 2025	18 Apr 2025	575	491	Silvey Solomon Nazareth Solomon Dennis Nazareth	Bright Maduka Atune	INI. PANTOPRAZOLE 40MG,Consultation Follow up	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 18 2025 12	Javeed						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		
565	18 Apr 2025	18 Apr 2025	576	492	Rehana Siddikbaig Mirza Siddikbaig Nazirbaig	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	0.00	Javeed	Apr 18 2025 12	Javeed	Javeed					Billing	
566	18 Apr 2025	18 Apr 2025	577	469	Abdul Islam Habib Ur Rehman	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	0.00	Javeed	Apr 18 2025 12	Srinithi						Billing	
567	19 Apr 2025	19 Apr 2025	578	505	Muhammad Shahzad Abdul Majeed	Bright Maduka Atune	BASIC HEALTH CHECK -UP PACKAGE	49.00	0.00	49.00	0.00	49.00	0.00	49.00	0.00	0.00	0.00	49.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 19 2025 12	ChrisCharly	Javeed					Billing	
568	19 Apr 2025	19 Apr 2025	579	461	Shiraz Mohiuddin	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	0.00	ChrisCharly	Apr 19 2025 12	Srinithi						Billing	
574	19 Apr 2025	19 Apr 2025	585	507	Nabila Ahmed Hassan Badawi	Sruti Mary Joseph	FULL BODY CHECK UP ,HOME COLLECTION SERVICE CHARGES	349.00	0.00	349.00	0.00	349.00	0.00	349.00	0.00	0.00	0.00	349.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 19 2025 12	Dawalbi			BY FACE BOOK			Billing
575	19 Apr 2025	19 Apr 2025	586	509	Rahul Vishnoi Sushil Kumar Vishnoi	Sruti Mary Joseph	CBC,C-REACTIVE PROTEIN,RBC SED RATE NONAUTOMATED	140.00	0.00	140.00	0.00	140.00	0.00	140.00	0.00	0.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 19 2025 12	Dawalbi			DR. AHMAR			Billing
576	19 Apr 2025	19 Apr 2025	587	508	Atef Aly Abdel Aziz Aly	Sruti Mary Joseph	ASSAY OF PSA TOTAL,ASSAY OF PSA FREE,FULL BODY CHECK UP	449.00	0.00	449.00	0.00	449.00	0.00	450.00	0.00	0.00	0.00	450.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 19 2025 12	Dawalbi			BY FACE BOOK			Billing
577	19 Apr 2025	19 Apr 2025	588	488	Zarina Bai Ismailji	Maryam Hatim Asgar Ali	ENDOCRINOLOGY CONSULTATION ,THYROID ULTRASOUND	850.00	77.50	772.50	0.00	772.50	0.00	772.50	0.00	0.00	0.00	772.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 19 2025 12	Dawalbi						Billing
569	19 Apr 2025	19 Apr 2025	580	110	Ahammed Kutty Pothiyilthotti Paramba	Rimsha Ishfaq	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	0.00	0.00	ChrisCharly	Apr 19 2025 12	Javeed						Billing
570	19 Apr 2025	19 Apr 2025	581	111	Assia Parakkal Saidalavi Parakkal	Rimsha Ishfaq	BASIC HEALTH CHECK -UP PACKAGE	49.00	0.00	49.00	0.00	49.00	0.00	49.00	0.00	0.00	0.00	49.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	ChrisCharly	Apr 19 2025 12	Javeed						Billing
571	19 Apr 2025	19 Apr 2025	582	506	Abdus Samad Mozahir Ali	Rimsha Ishfaq	STANDARD HEALTH CHECK UP ,MICROSCOPIC EXAM OF URINE	149.00	50.00	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	0.00	0.00	ChrisCharly	Apr 19 2025 12	ChrisCharly						Billing
572	19 Apr 2025	19 Apr 2025	583	381	Eva Dior Quinones Pertierra	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	0.00	0.00	ChrisCharly	Apr 19 2025 12	Javeed						Billing
578	20 Apr 2025	20 Apr 2025	589	510	Sohail Gopal Pahuja Gopal Kanayalal Pahuja	Sruti Mary Joseph	FITNESS PACKAGE ,FREE HOME COLLECTION SERVICE	549.00	0.00	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	0.00	Dawalbi	Apr 20 2025 12	Dawalbi			GOOGLE			Billing
609	20 Apr 2025	20 Apr 2025	620	530	Jeffrey David Tagaro	Sruti Mary Joseph	ASSAY OF ESTROGEN,ASSAY OF TOTAL TESTOSTERONE	300.00	20.00	280.00	0.00	280.00	0.00	280.00	0.00	0.00	0.00	280.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 20 2025 12	Dawalbi						Billing
610	20 Apr 2025	20 Apr 2025	621	527	Alisagar Haiderali Manasawala	Munira Hasanali	3 MONTH DIET CONSULTATION ,BASIC HEALTH CHECK -UP PACKAGE	848.00	100.00	748.00	0.00	748.00	0.00	750.00	0.00	0.00	0.00	750.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 20 2025 12	Dawalbi						Billing
611	20 Apr 2025	20 Apr 2025	622	528	Burhanudin Aliasgar Manaswala	Munira Hasanali	ONE MONTH DIETITIAN CONSULTATION	350.00	50.00	300.00	0.00	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 20 2025 12	Dawalbi						Billing
599	20 Apr 2025	20 Apr 2025	610	527	Alisagar Haiderali Manasawala	Bright Maduka Atune	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	Apr 20 2025 12	ChrisCharly						Billing
600	20 Apr 2025	20 Apr 2025	611	494	Muhammad Hussain Mohsin Ali	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	0.00	0.00	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing
601	20 Apr 2025	20 Apr 2025	612	495	Nafisa Muhammad Hussain Muhammad	Bright Maduka Atune	Consultation Follow up,VOLTAREN 75MG/3ML	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	0.00	0.00	ChrisCharly	Apr 20 2025 12	ChrisCharly						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	
602	20 Apr 2025	20 Apr 2025	613	532	Sheeka Jamal Jamal Musthafa Varikka	Sruti Mary Joseph	ADVANCE WELLNESS,FREE HOME COLLECTION SERVICE	249.00	0.00	249.00	0.00	249.00	249.00	0.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing
603	20 Apr 2025	20 Apr 2025	614	531	Jiyad Roshan Onam Vayalil Muhammed	Sruti Mary Joseph	ADVANCE WELLNESS,FREE HOME COLLECTION SERVICE	249.00	0.00	249.00	0.00	249.00	249.00	0.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing
604	20 Apr 2025	20 Apr 2025	615	480	Chinedu Michael Okafor	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	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing
605	20 Apr 2025	20 Apr 2025	616	534	Mohamed Amjed Mohamed Farzan	Sruti Mary Joseph	MINI HAIR FALL PACKAGE	250.00	0.00	250.00	0.00	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 20 2025 12	Dawalbi						Billing
606	20 Apr 2025	20 Apr 2025	617	535	Zainab Rasheed Fahad Zakria Mirza	Sruti Mary Joseph	FEMALE HORMONAL PACKAGE	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	Dawalbi	Apr 20 2025 12	Dawalbi						Billing
607	20 Apr 2025	20 Apr 2025	618	533	Mohammed Zayan Khan Rizwan Ahmed Khan	Sruti Mary Joseph	CBC,ALANINE AMINO (ALT) (SGPT),ASSAY DIPROPYLACETIC ACD TOT	250.00	100.00	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 20 2025 12	Dawalbi						Billing
608	20 Apr 2025	20 Apr 2025	619	460	Ajmal Nalakath Abdul Razack Nalakath	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	Javeed	Apr 20 2025 12	ChrisCharly						Billing
589	20 Apr 2025	20 Apr 2025	600	517	Wesal Shaaban Aly Desouky	Bright Maduka Atune	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP ,H PYLORI AG IA	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing
590	20 Apr 2025	20 Apr 2025	601	526	Shama Parveen Amjad Muhammad Amjad Khan	Maryam Hatim Asgar Ali	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	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing
591	20 Apr 2025	20 Apr 2025	602	525	Shekha Saleh Sheik Sheik Saleh Ibrahim	Maryam Hatim Asgar Ali	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	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing
592	20 Apr 2025	20 Apr 2025	603	520	Mohammed Owaiseali Mohammed Abdul	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	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing
593	20 Apr 2025	20 Apr 2025	604	522	Emeka Francis Anene	Bright Maduka Atune	1 AED CONSULTATION ,ECG ,FULL BODY CHECK UP	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	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing
594	20 Apr 2025	20 Apr 2025	605	506	Abdus Samad Mozahir Ali	Maryam Hatim Asgar Ali	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	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing
595	20 Apr 2025	20 Apr 2025	606	523	Rachid Nait Manssour	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	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing
596	20 Apr 2025	20 Apr 2025	607	524	Souad Hamliri	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	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing
597	20 Apr 2025	20 Apr 2025	608	529	Kamran Morovati Shanjani	Bright Maduka Atune	1 AED CONSULTATION ,FULL BODY CHECK UP ,H PYLORI AG IA	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	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing
598	20 Apr 2025	20 Apr 2025	609	528	Burhanudin Aliasgar Manaswala	Bright Maduka Atune	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	300.00	0.00	0.00		0.00	Dawalbi	Apr 20 2025 12	ChrisCharly						Billing
579	20 Apr 2025	20 Apr 2025	590	513	Bartosz Aleksander Majewaski	Sruti Mary Joseph	ADVANCE WELLNESS,MICROSOMAL ANTIBODY EACH,ASSAY OF INSULIN,FREE HOME	599.00	0.00	599.00	0.00	599.00	600.00	0.00	0.00	0.00	0.00	600.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Apr 20 2025 12	Dawalbi				EXISTING PATIENT		Billing
580	20 Apr 2025	20 Apr 2025	591	512	Marta Anna Majewska	Sruti Mary Joseph	ADVANCE WELLNESS,ASSAY OF INSULIN,MICROSOMAL ANTIBODY EACH,FREE	599.00	0.00	599.00	0.00	599.00	600.00	0.00	0.00	0.00	0.00	600.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Apr 20 2025 12	Dawalbi				EXISTING PATIENT		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		
581	20 Apr 2025	20 Apr 2025	592	511	Mani Sasidharan Vasu Kandangath	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	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	Dawalbi	Apr 20 2025 12	Dawalbi				FROM EXISTING CLEINTS		Billing	
582	20 Apr 2025	20 Apr 2025	593	515	Arshad Hussain Mohammed Khaja	Maryam Hatim Asgar Ali	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	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing	
583	20 Apr 2025	20 Apr 2025	594	514	Rubeena Begum Arshad Hussain Mohanned	Maryam Hatim Asgar Ali	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	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing	
584	20 Apr 2025	20 Apr 2025	595	516	Salmabai Asgarally Sadriwala	Maryam Hatim Asgar Ali	1 AED CONSULTATION ,ASSAY OF BLOOD/URIC ACID	51.00	0.00	51.00	0.00	51.00	0.00	51.00	0.00	0.00	0.00	51.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing	
585	20 Apr 2025	20 Apr 2025	596	110	Ahammed Kutty Pothiyilthotti Paramba	Maryam Hatim Asgar Ali	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing	
586	20 Apr 2025	20 Apr 2025	597	111	Assia Parakkal Saidalavi Parakkal	Maryam Hatim Asgar Ali	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing	
587	20 Apr 2025	20 Apr 2025	598	518	Muhammad Asim Abid Javed	Maryam Hatim Asgar Ali	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	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing	
588	20 Apr 2025	20 Apr 2025	599	521	Mohamed Abdelfattah Eldemerdash Elsaid	Maryam Hatim Asgar Ali	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	ChrisCharly	Apr 20 2025 12	ChrisCharly						Billing	
612	21 Apr 2025	21 Apr 2025	623	536	Insiya Hozefa Sabuwala	Sruti Mary Joseph	VITAMIN D 25 HYDROXY,ASSAY OF IRON, GLYCOSYLATED HB HOME DEVICE	250.00	50.00	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	Dawalbi	Apr 21 2025 12	Dawalbi				ZAINAB DIETITIAN		Billing	
613	21 Apr 2025	21 Apr 2025	624	260	Fatma Mossade Lnabawy Elsayed Elbarbari	Sruti Mary Joseph	ADVANCE WELLNESS	249.00	0.00	249.00	0.00	249.00	0.00	249.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 21 2025 12	Dawalbi						Billing	
614	21 Apr 2025	21 Apr 2025	625	517	Wesal Shaaban Aly Desouky	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	ChrisCharly	Apr 21 2025 12	ChrisCharly						Billing	
615	21 Apr 2025	21 Apr 2025	626	487	Ayesha Akhtar Muhammad Akhtar	Maryam Hatim Asgar Ali	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	Dawalbi	Apr 21 2025 12	Srinithi						Billing	
616	21 Apr 2025	21 Apr 2025	627	539	Ismael Amina	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	Javeed	Apr 21 2025 12	Javeed						Billing	
617	21 Apr 2025	21 Apr 2025	628	529	Kamran Morovati Shanjani	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	Javeed	Apr 21 2025 12	ChrisCharly						Billing	
618	21 Apr 2025	21 Apr 2025	629	538	Yvonne Tanjay Buniel	Bright Maduka Atune	Consultation	150.00	0.00	150.00	0.00	150.00	50.00	100.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Javeed	Apr 21 2025 12	Javeed	Chris Charly						Billing
652	21 Apr 2025	21 Apr 2025	663	537	Sheba Anna Pulelimannil John	Sruti Mary Joseph	MICROSCOPIC EXAM OF URINE	50.00	0.00	50.00	0.00	50.00	0.00	50.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 21 2025 12	Srinithi						Billing	
619	22 Apr 2025	22 Apr 2025	630	548	Umme Salma Mirza Taufiq Ali Baig	Sruti Mary Joseph	FEMALE HORMONAL PACKAGE	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	Dawalbi	Apr 22 2025 12	Dawalbi						Billing	
620	22 Apr 2025	22 Apr 2025	631	547	Said Muhammad Niaz Muhammad	Sruti Mary Joseph	MINI HAIR FALL PACKAGE,FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	449.00	0.00	449.00	0.00	449.00	450.00	0.00	0.00	0.00	0.00	450.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Apr 22 2025 12	Dawalbi						Billing	
621	22 Apr 2025	22 Apr 2025	632	540	Mahdi Ali Zadeh Gulam Ali Raza Zadeh	Sruti Mary Joseph	COMPREHENSIVE PACKAGE ,VITAMINS AND MINERAL PACKAGE ,FREE HOME COLLECTION	648.00	0.00	648.00	0.00	648.00	500.00	0.00	150.00	0.00	0.00	0.00	650.00	0.00	2.00	0.00	0.00		0.00	Dawalbi	Apr 22 2025 12	Dawalbi				GOOGLE		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	
622	22 Apr 2025	22 Apr 2025	633	546	Aisha Waleed Waleed Liaqat Ali	Sruti Mary Joseph	ASSAY OF IGE,CBC,RBC SED RATE NONAUTOMATED	320.00	0.00	320.00	0.00	320.00	0.00	320.00	0.00	0.00	0.00	320.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 22 2025 12	Dawalbi						Billing
623	22 Apr 2025	22 Apr 2025	634	522	Emeka Francis Anene	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	ChrisCharly	Apr 22 2025 12	Srinithi						Billing
624	22 Apr 2025	22 Apr 2025	635	545	Rashida Hussain	Munira Hasanali	EXICUTIVE HORMONAL PACKAGE ,ADVANCE PREMIUM ,ASSAY OF INSULIN	1,048.00	0.00	1,048.00	0.00	1,048.00	0.00	1,048.00	0.00	0.00	0.00	1,048.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 22 2025 12	Dawalbi						Billing
625	22 Apr 2025	22 Apr 2025	636	544	Hussain Siraj Ali	Munira Hasanali	ADVANCE PREMIUM ,ASSAY OF INSULIN	549.00	0.00	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	Dawalbi	Apr 22 2025 12	Dawalbi						Billing
626	22 Apr 2025	22 Apr 2025	637	543	Khushboo Ankit Rajpara Prafulkumar Ganpatbhai	Sruti Mary Joseph	FEMALE HORMONAL PACKAGE	299.00	49.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 22 2025 12	Dawalbi						Billing
627	22 Apr 2025	22 Apr 2025	638	542	Achal Arora Ashok Arora	Sruti Mary Joseph	ADVANCE WELLNESS	249.00	0.00	249.00	0.00	249.00	0.00	249.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 22 2025 12	Dawalbi				MR, SHABI		Billing
628	22 Apr 2025	22 Apr 2025	639	102	Bashar Naseer Tawfeeq	Sruti Mary Joseph	PLATINUM PACKAGE	1,599.00	99.00	1,500.00	0.00	1,500.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 22 2025 12	Dawalbi						Billing
639	23 Apr 2025	23 Apr 2025	650	555	Rizwan Ahmed Qureshi Shakh Wasswand	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	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	Dawalbi	Apr 23 2025 12	Dawalbi				EXISTING PATIENT		Billing
640	23 Apr 2025	23 Apr 2025	651	560	Aboubkir Shamboul	Sruti Mary Joseph	FULL BODY CHECK UP ,MEN HORMONAL PACKAGE ,HOME COLLECTION SERVICE CHARGES	598.00	0.00	598.00	0.00	598.00	0.00	600.00	0.00	0.00	0.00	600.00	0.00	2.00	0.00	0.00		0.00	Dawalbi	Apr 23 2025 12	Dawalbi						Billing
641	23 Apr 2025	23 Apr 2025	652	559	Niall Conlon	Sruti Mary Joseph	FULL BODY CHECK UP ,MEN HORMONAL PACKAGE ,HOME COLLECTION SERVICE CHARGES	598.00	0.00	598.00	0.00	598.00	0.00	600.00	0.00	0.00	0.00	600.00	0.00	2.00	0.00	0.00		0.00	Dawalbi	Apr 23 2025 12	Dawalbi						Billing
642	23 Apr 2025	23 Apr 2025	653	556	Gulnaz Rizwan Rizwan Ahmed Qureshi	Sruti Mary Joseph	ADVANCE WELLNESS	249.00	0.00	249.00	0.00	249.00	0.00	249.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 23 2025 12	Dawalbi				EXISTING PATIENT		Billing
649	23 Apr 2025	23 Apr 2025	660	233	Hanen Kassebi	Sruti Mary Joseph	OGTT WITH 3 SAMPLES	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	ChrisCharly	Apr 23 2025 12	Dawalbi						Billing
650	23 Apr 2025	23 Apr 2025	661	522	Emeka Francis Anene	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	ChrisCharly	Apr 23 2025 12	Srinithi						Billing
629	23 Apr 2025	23 Apr 2025	640	558	Rakshi Khanam Muqeem Ur Rehman Khan	Sruti Mary Joseph	BASIC HEALTH CHECK -UP PACKAGE	49.00	0.00	49.00	0.00	49.00	0.00	49.00	0.00	0.00	0.00	49.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 23 2025 12	Srinithi						Billing
630	23 Apr 2025	23 Apr 2025	641	557	Nadeem Raza Khan Nazim Raza Khan	Sruti Mary Joseph	BASIC HEALTH CHECK -UP PACKAGE	49.00	0.00	49.00	0.00	49.00	0.00	49.00	0.00	0.00	0.00	49.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 23 2025 12	Srinithi						Billing
636	23 Apr 2025	23 Apr 2025	647	40	Mahmood Salim Abul Rehman Rehman	Sruti Mary Joseph	ADVANCE WELLNESS	249.00	0.00	249.00	0.00	249.00	0.00	249.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 23 2025 12	Dawalbi		other		EXISTING PATIENT		Billing
637	23 Apr 2025	23 Apr 2025	648	125	Tarana Anjum Md Shamim Akhter	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	Dawalbi	Apr 23 2025 12	Dawalbi				DR. AHMAR		Billing
638	23 Apr 2025	23 Apr 2025	649	473	Shiva Mathavan Perumal Perumal	Sruti Mary Joseph	SUGARS SINGLE QUAL,ASSAY OF UREA NITROGEN,ELECTROLYTE PANEL	200.00	20.00	180.00	0.00	180.00	180.00	0.00	0.00	0.00	0.00	180.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 23 2025 12	Dawalbi				GOOGLE		Billing
651	24 Apr 2025	24 Apr 2025	662	372	Ibrahim Aziz Barbhaya Aziz Mohammad Ali	Sruti Mary Joseph	ASSAY OF CREATINE,HOME COLLECTION SERVICE CHARGES	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	Dawalbi	Apr 24 2025 12	Dawalbi						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	
653	24 Apr 2025	24 Apr 2025	664	568	Joyce Nabirye	Maryam Hatim Asgar Ali	MICROSCOPIC EXAM OF URINE	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	ChrisCharly	Apr 24 2025 12	ChrisCharly	Javeed					Billing
654	24 Apr 2025	24 Apr 2025	665	569	Sahar Ayari	Sruti Mary Joseph	CHORIONIC GONADOTROPIN TEST,HOME COLLECTION SERVICE CHARGES	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	Dawalbi	Apr 24 2025 12	Dawalbi				GOOGLE		Billing
643	24 Apr 2025	24 Apr 2025	654	553	Sabeeha Khanam Ameenullah Baig	Maryam Hatim Asgar Ali	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	ChrisCharly	Apr 24 2025 12	Srinithi						Billing
644	24 Apr 2025	24 Apr 2025	655	552	Rose Lyn Idanan Ong	Maryam Hatim Asgar Ali	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	ChrisCharly	Apr 24 2025 12	ChrisCharly						Billing
645	24 Apr 2025	24 Apr 2025	656	561	Rebeka Sultana Sheik Mohubub Hossain	Maryam Hatim Asgar Ali	BASIC HEALTH CHECK -UP PACKAGE ,1 AED CONSULTATION	50.00	0.00	50.00	0.00	50.00	0.00	50.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 24 2025 12	ChrisCharly						Billing
646	24 Apr 2025	24 Apr 2025	657	550	Salma Rahim Abdul Rahim	Bright Maduka Atune	1 AED CONSULTATION ,MICROSCOPIC EXAM OF URINE,STANDARD HEALTH CHECK UP	150.00	0.00	150.00	0.00	150.00	70.00	0.00	80.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 24 2025 12	Srinithi						Billing
647	24 Apr 2025	24 Apr 2025	658	562	Ambreen Fatima Khalid Ali	Maryam Hatim Asgar Ali	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	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	ChrisCharly	Apr 24 2025 12	ChrisCharly						Billing
648	24 Apr 2025	24 Apr 2025	659	563	Yasmin Dairkee	Maryam Hatim Asgar Ali	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	0.00	0.00		0.00	Javeed	Apr 24 2025 12	ChrisCharly						Billing
655	25 Apr 2025	25 Apr 2025	666	572	Mukta Begum Morium Mobarak Ali Howlader	Sruti Mary Joseph	ADVANCE WELLNESS,MICROSCOPIC EXAM OF URINE	299.00	0.00	299.00	0.00	299.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 25 2025 12	Dawalbi						Billing
656	25 Apr 2025	25 Apr 2025	667	571	Arjun Govind Kaskar	Sruti Mary Joseph	MINI HAIR FALL PACKAGE	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 25 2025 12	Dawalbi				DR, AL TAMASH		Billing
657	25 Apr 2025	25 Apr 2025	668	570	Rabie Ahmad Khatib	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	Dawalbi	Apr 25 2025 12	Dawalbi				EXISTING PATIENT		Billing
658	25 Apr 2025	25 Apr 2025	669	549	Faiza Khidas	Maryam Hatim Asgar Ali	BILATRAL BREAST ULTRASOUND	600.00	0.00	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	ChrisCharly	Apr 25 2025 12	ChrisCharly						Billing
660	26 Apr 2025	26 Apr 2025	671	550	Salma Rahim Abdul Rahim	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	ChrisCharly	Apr 26 2025 12	Srinithi						Billing
661	26 Apr 2025	26 Apr 2025	672	577	Kunwar Tulsiram	Bright Maduka Atune	Consultation,Chlorphenamine 10 mg/ml	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	Javeed	Apr 26 2025 12	Javeed	Javeed					Billing
662	26 Apr 2025	26 Apr 2025	673	22	Mohammed Siraj Saleh Mohammed	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,ASSAY OF PARATHORMONE	599.00	0.00	599.00	0.00	599.00	0.00	600.00	0.00	0.00	0.00	600.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	Apr 26 2025 12	Dawalbi				EXISTING PATIENT		Billing
663	26 Apr 2025	26 Apr 2025	674	576	Rida Fatima Siraj Saleh Mohammed	Sruti Mary Joseph	ADVANCE WELLNESS,FEMALE HORMONAL PACKAGE ,ANTI TPO	748.00	50.00	698.00	0.00	698.00	0.00	700.00	0.00	0.00	0.00	700.00	0.00	2.00	0.00	0.00		0.00	Dawalbi	Apr 26 2025 12	Dawalbi				MR, SHABI		Billing
664	27 Apr 2025	27 Apr 2025	675	580	Jumana Alisagar Maimoon Kakhruddin	Maryam Hatim Asgar Ali	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	ChrisCharly	Apr 27 2025 12	ChrisCharly						Billing
665	27 Apr 2025	27 Apr 2025	676	579	Hared Alon Aminola	Maryam Hatim Asgar Ali	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 27 2025 12	ChrisCharly						Billing
666	27 Apr 2025	27 Apr 2025	677	584	Munira Shabbir Bhanpurawala Mulla	Maryam Hatim Asgar Ali	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	ChrisCharly	Apr 27 2025 12	ChrisCharly						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	
667	27 Apr 2025	27 Apr 2025	678	590	Tekeh Stephanie Nanyango	Maryam Hatim Asgar Ali	1 AED CONSULTATION ,BASIC HEALTH CHECK -UP PACKAGE	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	ChrisCharly	Apr 27 2025 12	Javeed						Billing
668	27 Apr 2025	27 Apr 2025	679	593	Rogue Antonio Xavier Fernandes Adolfo	Maryam Hatim Asgar Ali	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	ChrisCharly	Apr 27 2025 12	ChrisCharly						Billing
679	27 Apr 2025	27 Apr 2025	690	589	Md Mahtab Alam Matub Alam	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	ChrisCharly	Apr 27 2025 12	ChrisCharly						Billing
680	27 Apr 2025	27 Apr 2025	691	582	Rabab Abdelhalim Abdelmoneim	Sruti Mary Joseph	FITNESS PACKAGE	549.00	0.00	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	Dawalbi	Apr 27 2025 12	Dawalbi				INSTAGRAM		Billing
681	27 Apr 2025	27 Apr 2025	692	583	Zaheer Ahmad	Sruti Mary Joseph	MINI HAIR FALL PACKAGE,FREE HOME COLLECTION SERVICE	250.00	0.00	250.00	0.00	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 27 2025 12	Dawalbi				DR, AL TAMASH		Billing
682	27 Apr 2025	27 Apr 2025	693	598	Mariam Nasr Hussein Ahmed Sultan	Sruti Mary Joseph	VITAMINS AND MINERAL PACKAGE ,FREE HOME COLLECTION SERVICE	349.00	0.00	349.00	0.00	349.00	0.00	349.00	0.00	0.00	0.00	349.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 27 2025 12	Dawalbi				INSTAGRAM		Billing
683	27 Apr 2025	27 Apr 2025	694	596	Nadia Muhammad Muhammad	Maryam Hatim Asgar Ali	STANDARD HEALTH CHECK UP	99.00	0.00	99.00	0.00	99.00	99.00	0.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 27 2025 12	ChrisCharly						Billing
684	27 Apr 2025	27 Apr 2025	695	597	Ruqaiya Bibi Zaheer Hussain	Maryam Hatim Asgar Ali	STANDARD HEALTH CHECK UP	99.00	0.00	99.00	0.00	99.00	99.00	0.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 27 2025 12	ChrisCharly						Billing
685	27 Apr 2025	27 Apr 2025	696	599	Arwa Mohamed Bakri Elsharif	Maryam Hatim Asgar Ali	BASIC HEALTH CHECK -UP PACKAGE	49.00	4.90	44.10	0.00	44.10	45.00	0.00	0.00	0.00	0.00	45.00	0.00	0.90	0.00	0.00		0.00	ChrisCharly	Apr 27 2025 12	ChrisCharly						Billing
686	27 Apr 2025	27 Apr 2025	697	600	Zosima Carpenteros Pantoja	Maryam Hatim Asgar Ali	STANDARD HEALTH CHECK UP	99.00	0.00	99.00	0.00	99.00	99.00	0.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 27 2025 12	ChrisCharly						Billing
687	27 Apr 2025	27 Apr 2025	698	588	Violet Nakijoba	Bright Maduka Atune	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 27 2025 12	ChrisCharly						Billing
688	27 Apr 2025	27 Apr 2025	699	591	Felekech Tafesse Gashaw	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	ChrisCharly	Apr 27 2025 12	Javeed						Billing
669	27 Apr 2025	27 Apr 2025	680	592	Auta Gertrude Fernandes Roque Fernandes	Maryam Hatim Asgar Ali	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	ChrisCharly	Apr 27 2025 12	ChrisCharly						Billing
670	27 Apr 2025	27 Apr 2025	681	586	Aisha Afsar Qureshi Afsar Mohammed Moeen	Maryam Hatim Asgar Ali	1 AED CONSULTATION ,FULL BODY CHECK UP	201.00	0.00	201.00	0.00	201.00	0.00	201.00	0.00	0.00	0.00	201.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 27 2025 12	ChrisCharly						Billing
671	27 Apr 2025	27 Apr 2025	682	574	Fatima Afsar Qureshi Afsar Mohammed Moeen	Maryam Hatim Asgar Ali	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 27 2025 12	ChrisCharly						Billing
672	27 Apr 2025	27 Apr 2025	683	575	Tarique Mohammed Ashraf Abu Naim Md	Bright Maduka Atune	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 27 2025 12	ChrisCharly						Billing
673	27 Apr 2025	27 Apr 2025	684	594	Astri Dayana	Maryam Hatim Asgar Ali	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 27 2025 12	ChrisCharly						Billing
674	27 Apr 2025	27 Apr 2025	685	573	Rayna Riken Doshi Doshi Riken Jatinbhai	Maryam Hatim Asgar Ali	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 27 2025 12	ChrisCharly						Billing
675	27 Apr 2025	27 Apr 2025	686	581	Agnes Mensah	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	ChrisCharly	Apr 27 2025 12	ChrisCharly						Billing

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676	27 Apr 2025	27 Apr 2025	687	585	Fairooza Farook	Maryam Hatim Asgar Ali	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	ChrisCharly	Apr 27 2025 12	ChrisCharly						Billing
677	27 Apr 2025	27 Apr 2025	688	464	Salim Asgar Ansari Asgar Ansari	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	ChrisCharly	Apr 27 2025 12	ChrisCharly						Billing
678	27 Apr 2025	27 Apr 2025	689	587	Gulam Rasul Abdul Gaffar	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	ChrisCharly	Apr 27 2025 12	ChrisCharly						Billing

231,808.909,683.40222,125.500.0082,837.00118,421.4020,902.000.0020.00222,180.401,092.001,999.950.000.00

Collected Amount222,180.40

Advance Amount1,999.95

Invoiced Amount231,808.90Refund Amount0.00

Discount9,683.40Balance Amount1,092.00

Net Amount222,125.50Write Of Amount0.00