

InvoiceNo	Bill Date	File No	Name	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Collected	Refund	Balance	Ins	Doctor	Per %	Commission	Patient IN	Patient OUT
1179	01 Jul 2025	987	Tushar Rasikalal Raninga	ASSAY OF IGE,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	Sruti Mary Joseph	0.00	0.00		
1180	01 Jul 2025	986	Subaida Abu Hussan Thor	CBC,ASSAY OF IGE,ASSAY THYROID STIM HORMONE,VIT D 1-25-DIHYDROXY,VITAMIN	1,290.00	90.00	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	Sruti Mary Joseph	0.00	0.00		
1181	01 Jul 2025	40	Mahmood Salim Abul Reh	MICROSCOPIC EXAM OF URINE,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	Sruti Mary Joseph	0.00	0.00		
1186	02 Jul 2025	990	Jasakaran Singh	PRE VISA EMPLYMENT PACKAGE	350.00	0.00	350.00	0.00	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1196	03 Jul 2025	998	Khaled Ali Mohammed Ali	HIV-1 AG IA,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	Sruti Mary Joseph	0.00	0.00		
1197	03 Jul 2025	997	Geojina Elsa Chacko Matr	EXICUTIVE HORMONAL PACKAGE ,FREE HOME COLLECTION SERVICE	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	Sruti Mary Joseph	0.00	0.00		
1203	04 Jul 2025	990	Jasakaran Singh	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	Sruti Mary Joseph	0.00	0.00		
1204	04 Jul 2025	1001	Mahnima Al Hashmi Ali Tε	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	Sruti Mary Joseph	0.00	0.00		
1205	04 Jul 2025	1000	Kunal Mahesh Mahesh	ELDERLY MEN 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	Sruti Mary Joseph	0.00	0.00		
1206	04 Jul 2025	999	Meghna Sunil Khira	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	Sruti Mary Joseph	0.00	0.00		
1210	05 Jul 2025	428	Sanaa Iqbal Kali Iqbal Ism	COMPREHENSIVE PACKAGE.,C-REACTIVE PROTEIN	369.00	20.00	349.00	0.00	349.00	0.00	349.00	0.00	0.00	0.00	349.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1211	05 Jul 2025	1002	Kasif Jamal Anwer Ahmeε	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	Sruti Mary Joseph	0.00	0.00		
1212	05 Jul 2025	778	Rahisudheen Abu Kuyillai	SUGARS SINGLE QUAL,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	Sruti Mary Joseph	0.00	0.00		
1219	06 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	Sruti Mary Joseph	0.00	0.00		
1220	07 Jul 2025	1007	Zoha Shazeen Mohamme	ASSAY OF CREATININE,CBC,ALANINE AMINO (ALT) (SGPT),TRANSFERASE (AST)	670.00	0.00	670.00	0.00	670.00	0.00	670.00	0.00	0.00	0.00	670.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1221	07 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM ,CHORIONIC GONADOTROPIN TEST,HOME COLLECTION	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	Sruti Mary Joseph	0.00	0.00		
1223	07 Jul 2025	509	Rahul Vishnoi Sushil Kum.	FULL BODY CHECK UP	199.00	50.00	149.00	0.00	149.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1224	07 Jul 2025	42	Kulsumbi Abdul Alim Mohε	ASSAY OF NATRIURETIC PEPTIDE,ASSAY OF TROPONIN QUANT,ASSAY OF	950.00	150.00	800.00	0.00	800.00	0.00	0.00	800.00	0.00	0.00	800.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		

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1225	07 Jul 2025	483	Haleema Falza Careem	LIVER FUNCTION TEST, GLYCOSYLATED HEMOGLOBIN TEST	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	Sruti Mary Joseph	0.00	0.00		
1226	08 Jul 2025	1009	Karina Faraidouni	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	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1227	08 Jul 2025	1008	Mehdi Romdhane Jacky C	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	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1228	08 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	Sruti Mary Joseph	0.00	0.00		
1229	08 Jul 2025	288	Faiza Jawad	COMPREHENSIVE PACKAGE., FEMALE HORMONAL PACKAGE	598.00	0.00	598.00	0.00	598.00	550.00	48.00	0.00	0.00	0.00	598.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1230	08 Jul 2025	540	Mahdi Ali Zadeh Gulam Al	FITNESS PACKAGE ,CARDIAC PACKAGE ,ASSAY OF PSA TOTAL ,URINARY	1,384.00	0.00	1,384.00	0.00	1,384.00	0.00	0.00	1,384.95	0.00	0.00	1,384.95	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1231	08 Jul 2025	358	Nahar Saleh Ibrahim Albe	FITNESS PACKAGE ,FREE HOME COLLECTION SERVICE	549.00	49.00	500.00	0.00	500.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1233	08 Jul 2025	21	Susan Ravikumar	RENAL FUNCTION PANEL, ASSAY BLOOD CARBON DIOXIDE	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	Sruti Mary Joseph	0.00	0.00		
1235	09 Jul 2025	214	Muhammed Riyas Moosar	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	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1236	09 Jul 2025	1012	Zahra Vakil Hasnain Vaki	COMPREHENSIVE PACKAGE., INSULIN RESISTANCE TEST ,FREE HOME COLLECTION	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	Sruti Mary Joseph	0.00	0.00		
1237	09 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	Sruti Mary Joseph	0.00	0.00		
1238	08 Jul 2025	1011	Rabab Esmaldin Fadlalla	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	Sruti Mary Joseph	0.00	0.00		
1239	10 Jul 2025	1014	Rafee Vartan Babroodi	FITNESS PACKAGE ,MALE CANCER MARKER ,EXICUTIVE HORMONAL PACKAGE ,ASSAY OF	2,547.00	50.00	2,497.00	0.00	2,497.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1240	10 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	Sruti Mary Joseph	0.00	0.00		
1241	10 Jul 2025	132	Gagandeep Singh Surinder	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	Sruti Mary Joseph	0.00	0.00		
1242	10 Jul 2025	120	Mohamed Hassan Elamin	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	Sruti Mary Joseph	0.00	0.00		
1243	10 Jul 2025	40	Mahmood Salim Abul Reh	URINE CULTURE/COLONY COUNT	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	Sruti Mary Joseph	0.00	0.00		
1247	11 Jul 2025	62	Mohammed Azeem Zafar	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	Sruti Mary Joseph	0.00	0.00		
1248	11 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	Sruti Mary Joseph	0.00	0.00		

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1249	11 Jul 2025	1016	Sameer Chinmay Dalal	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	Sruti Mary Joseph	0.00	0.00		
1252	12 Jul 2025	1021	Ahmad Mahmoud El Ajar	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	Sruti Mary Joseph	0.00	0.00		
1253	12 Jul 2025	1020	Bothaina Mostafa El Bab	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	Sruti Mary Joseph	0.00	0.00		
1255	12 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	Sruti Mary Joseph	0.00	0.00		
1256	12 Jul 2025	1019	Nasir Ahmed Khazi Mohar	ASSAY OF HOMOCYSTINE	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	Sruti Mary Joseph	0.00	0.00		
1265	13 Jul 2025	1026	Sahar Hamzeh Alzoubi	ADVANCE WELLNESS,FREE HOME COLLECTION SERVICE ,RBC SED RATE	299.00	0.00	299.00	0.00	299.00	249.00	0.00	50.00	0.00	0.00	299.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1266	13 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	Sruti Mary Joseph	0.00	0.00		
1272	13 Jul 2025	2	Richard Eliab Rajendran I	CARDIAC PACKAGE	399.00	0.00	399.00	0.00	399.00	0.00	0.00	400.00	0.00	0.00	400.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1273	13 Jul 2025	7	Seema Vasudavan Vasuc	EXICUTIVE HORMONAL PACKAGE ,FULL BODY CHECK UP	698.00	0.00	698.00	0.00	698.00	0.00	0.00	700.00	0.00	0.00	700.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1274	14 Jul 2025	1033	Ameena Begam Samasu I	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	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	Sruti Mary Joseph	0.00	0.00		
1275	14 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	Sruti Mary Joseph	0.00	0.00		
1276	13 Jul 2025	1028	Avinash Anbu Anbu	GYM FITNESS PACKAGE ,FREE HOME COLLECTION SERVICE	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	Sruti Mary Joseph	0.00	0.00		
1287	15 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	Sruti Mary Joseph	0.00	0.00		
1288	15 Jul 2025	483	Haleema Falza Careem	LIVER FUNCTION TEST,SUGARS SINGLE QUAL	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	Sruti Mary Joseph	0.00	0.00		
1289	16 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	Sruti Mary Joseph	0.00	0.00		
1290	16 Jul 2025	1038	Bhumikaben Amitkumar S	FITNESS PACKAGE	549.00	49.00	500.00	0.00	500.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1291	16 Jul 2025	1039	Rana Hasan Barri	ADVANCE DIABETES PACKAGE ,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	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1292	16 Jul 2025	1037	Amitkumar Mukeshbhai S	MALE CANCER MARKER ,CARDIAC MARKAR ,FITNESS PACKAGE ,ARTHRITIS PACKAGE	1,646.00	149.00	1,497.00	0.00	1,497.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1300	18 Jul 2025	1047	America Santos Ramirez	ADVANCE WELLNESS,FREE HOME COLLECTION SERVICE	249.00	0.00	249.00	0.00	249.00	0.00	0.00	249.00	0.00	0.00	249.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		

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1303	19 Jul 2025	1051	Amena Abdulqader Abdull	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	Sruti Mary Joseph	0.00	0.00		
1304	19 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	Sruti Mary Joseph	0.00	0.00		
1305	17 Jul 2025	1045	Zain Albdeen Saji Khair B	ADVANCE WELLNESS	249.00	0.00	249.00	0.00	249.00	0.00	0.00	249.00	0.00	0.00	249.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1306	17 Jul 2025	1044	Aia Shmad Al Barri	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	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1307	18 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	Sruti Mary Joseph	0.00	0.00		
1308	17 Jul 2025	1043	Zarlashi Jafar	ADVANCE PREMIUM ,ASSAY OF INSULIN,HOME COLLECTION SERVICE	699.00	0.00	699.00	0.00	699.00	0.00	0.00	700.00	0.00	0.00	700.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1315	20 Jul 2025	1055	Asem Mohamed Ali Elsaik	HIV-1ANTIBODY,HEPATITIS C AB TEST	300.00	0.00	300.00	0.00	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1316	20 Jul 2025	70	Alwed Ayman Ali Ibrahim	LIVER FUNCTION 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	Sruti Mary Joseph	0.00	0.00		
1317	20 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	Sruti Mary Joseph	0.00	0.00		
1318	20 Jul 2025	1056	Mudassira Yusuf Mukadar	CHORIONIC GONADOTROPIN TEST,UNILATERAL BREAST ULTRASOUND	1,270.00	270.00	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1322	21 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	Sruti Mary Joseph	0.00	0.00		
1323	21 Jul 2025	1059	Saeeda Ali Shtriyan	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	Sruti Mary Joseph	0.00	0.00		
1327	22 Jul 2025	1061	Zahabi Maknojia Suneel	FULL BODY CHECK UP ,ASSAY OF INSULIN	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	Sruti Mary Joseph	0.00	0.00		
1328	22 Jul 2025	1060	Zaineb Ahmed Jafferjee	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	Sruti Mary Joseph	0.00	0.00		
1329	22 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	Sruti Mary Joseph	0.00	0.00		
1330	22 Jul 2025	260	Fatma Mossade Lnbawy	PROTHROMBIN TIME,COMPREHENSIVE 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	Sruti Mary Joseph	0.00	0.00		
1331	23 Jul 2025	106	Karan Kamal Khiani	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	Sruti Mary Joseph	0.00	0.00		
1332	23 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	Sruti Mary Joseph	0.00	0.00		
1335	24 Jul 2025	1069	Yana Sahaidak	FEMALE HORMONAL PACKAGE ,ANTI MULLERIAN HORMONE (AMH)	598.00	50.00	548.00	0.00	548.00	0.00	549.00	0.00	0.00	0.00	549.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		

InvoiceNo	Bill Date	File No	Name	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Collected	Refund	Balance	Ins	Doctor	Per %	Commission	Patient IN	Patient OUT
1336	24 Jul 2025	1068	Fatmah A R Skeik	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	Sruti Mary Joseph	0.00	0.00		
1337	24 Jul 2025	1067	Diya H K Skeik	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	Sruti Mary Joseph	0.00	0.00		
1338	24 Jul 2025	1066	Farheen Kodassery Sham	CBC,BLOOD TYPING SEROLOGIC ABO,ASSAY GLUCOSE BLOOD QUANT,VITAMIN D 25	290.00	40.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1339	24 Jul 2025	1065	Rajni Karishnan Chitoor H	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	Sruti Mary Joseph	0.00	0.00		
1340	24 Jul 2025	1064	Amit Ashok Kadwadkar Kε	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	Sruti Mary Joseph	0.00	0.00		
1341	24 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	Sruti Mary Joseph	0.00	0.00		
1344	23 Jul 2025	1063	Mariyam Liaqat Ali	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	Sruti Mary Joseph	0.00	0.00		
1345	25 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	Sruti Mary Joseph	0.00	0.00		
1348	26 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	Sruti Mary Joseph	0.00	0.00		
1349	26 Jul 2025	1007	Zoha Shazeen Mohamme	Cytoplasmic antineutrophil cytoplasmic antibodies (C-ANCA)	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	Sruti Mary Joseph	0.00	0.00		
1350	26 Jul 2025	1067	Diya H K Skeik	PRE VISA EMPLYMENT PACKAGE ,HEPATITIS A ANTIBODY,USG ABDOMINAL	1,000.00	100.00	900.00	0.00	900.00	900.00	0.00	0.00	0.00	0.00	900.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1354	27 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	Sruti Mary Joseph	0.00	0.00		
1355	27 Jul 2025	954	Syed Darwesh Mohiuddin	RENAL FUNCTION PANEL	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	Sruti Mary Joseph	0.00	0.00		
1356	27 Jul 2025	1076	Natali Betabdishoo	ASSAY OF MAGNESIUM,ADVANCE WELLNESS	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	Sruti Mary Joseph	0.00	0.00		
1357	27 Jul 2025	1075	Ruben Mekhael Betabdisl	ADVANCE WELLNESS,ASSAY OF MAGNESIUM	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	Sruti Mary Joseph	0.00	0.00		
1358	27 Jul 2025	211	Horbsima Badrian	ADVANCE WELLNESS,ASSAY OF MAGNESIUM,MICROSCOPIC EXAM OF URINE	349.00	0.00	349.00	0.00	349.00	0.00	0.00	349.00	0.00	0.00	349.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1359	27 Jul 2025	209	Marlin Marachlian	ADVANCE WELLNESS,ASSAY OF MAGNESIUM,MICROSCOPIC EXAM OF URINE	349.00	0.00	349.00	0.00	349.00	0.00	0.00	349.00	0.00	0.00	349.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1364	28 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	Sruti Mary Joseph	0.00	0.00		
1365	29 Jul 2025	1077	Mohammed Pakeerabba	PROTHROMBIN TIME	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	Sruti Mary Joseph	0.00	0.00		

InvoiceNo	Bill Date	File No	Name	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Collected	Refund	Balance	Ins	Doctor	Per %	Commission	Patient IN	Patient OUT
1366	29 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	Sruti Mary Joseph	0.00	0.00		
1368	30 Jul 2025	1078	Farhan Peer Mohammed I	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	Sruti Mary Joseph	0.00	0.00		
1369	30 Jul 2025	1084	Razane Moussa Pacha	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	Sruti Mary Joseph	0.00	0.00		
1370	30 Jul 2025	1082	Shanthi Kumar	THYROID PROFILE	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	Sruti Mary Joseph	0.00	0.00		
1371	30 Jul 2025	366	Bouthayna Albarazi	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	Sruti Mary Joseph	0.00	0.00		
1374	31 Jul 2025	1083	Randa Alolabi	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	Sruti Mary Joseph	0.00	0.00		
1375	31 Jul 2025	51	Malik Karimov Karimov	FITNESS PACKAGE ,MALE CANCER MARKER	948.00	0.00	948.00	0.00	948.00	0.00	948.00	0.00	0.00	0.00	948.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
1376	31 Jul 2025	59	Umedjon Abdulnazarova .	FULL BODY CHECK UP ,MALE 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	Sruti Mary Joseph	0.00	0.00		
1377	31 Jul 2025	625	Muhammad Ali Zafar Ugli	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	Sruti Mary Joseph	0.00	0.00		
1378	31 Jul 2025	61	Yulduz Uktamovna Abdul	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	Sruti Mary Joseph	0.00	0.00		
					0.00					17,899.00	8,753.00	9,323.95	0.00	0.00	35,975.95	0.00	0.00	0.00			0.00		