

Daily Income Report from 08-Jun-2023 21-Jun-2023

From Date: 08-Jun-2023 To Date: 21-Jun-2023

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| InvoiceNo | Bill Date | File No | Name | Doctor | Services | Invoiced Amt | Discount | NetAmt | TotalVat | Tot Due Amt | Cash | Visa | Online | Cheque | Wallet | Total | Balance | Ins | BilledBy | EnteredOn | AppBookedBy | Sales | ReferredBy | KnowAboutUs | Refund | Insurance Company |
|-----------|-------------|---------|----------------|--------|--|--------------|----------|----------|----------|-------------|----------|----------|--------|--------|--------|----------|----------|----------|---------------|-----------|---------------|-------|------------------|-------------|--------|--------------------|
| 064 | 07 Jun 2023 | 3 | John Godzel | FIZAL | TREATMENT OF ROOT CANAL OBSTRUCTION; NON-SURGICAL ACCESS | 2,000.00 | 0.00 | 2,000.00 | 0.00 | 2,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | ADMINISTRATOR | 8-Jun-23 | ADMINISTRATOR | | Sanjay Medical C | Instagram | | |
| 065 | 08 Jun 2023 | DEMO-6 | Redish R | METY | REMOVAL OF FOREIGN BODY; COMPLICATED,ENDOSCOPIC CANNULATION OF | 1,605.00 | 0.00 | 1,605.00 | 0.00 | 1,605.00 | 30.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,030.00 | 0.00 | 1,534.50 | ADMINISTRATOR | 8-Jun-23 | ADMINISTRATOR | | | facebook | | ABU DHABI NATIONAL |
| 066 | 12 Jun 2023 | 3 | John Godzel | IRINA | LHR FULL BODY WITH FACE FEMALE | 1,360.00 | 0.00 | 1,360.00 | 64.76 | 1,360.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 360.00 | 0.00 | ADMINISTRATOR | 12-Jun-23 | ADMINISTRATOR | | Sanjay Medical C | Instagram | | |
| 067 | 14 Jun 2023 | DEMO-7 | Subu S | IRINA | ABOVE ELBOW PLASTER - DELTALITE | 500.00 | 0.00 | 500.00 | 0.00 | 500.00 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 300.00 | 0.00 | ADMINISTRATOR | 14-Jun-23 | ADMINISTRATOR | | | facebook | | |
| 068 | 17 Jun 2023 | DEMO-20 | Shyama K | SUSAN | GP CONSULTATION | 80.00 | 10.00 | 70.00 | 0.00 | 70.00 | 60.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60.00 | 0.00 | 0.00 | ADMINISTRATOR | 17-Jun-23 | ADMINISTRATOR | | | facebook | | |
| 068 | 17 Jun 2023 | DEMO-20 | Shyama K | SUSAN | GP CONSULTATION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 | 0.00 | 0.00 | 0.00 | 10.00 | 0.00 | 0.00 | ADMINISTRATOR | 17-Jun-23 | ADMINISTRATOR | | | facebook | | |
| 069 | 20 Jun 2023 | DEMO-11 | Mohammad Ahmad | FIZAL | RCT 2 vist | 300.00 | 0.00 | 300.00 | 0.00 | 300.00 | 200.00 | 150.00 | 0.00 | 0.00 | 0.00 | 350.00 | 0.00 | 0.00 | ADMINISTRATOR | 20-Jun-23 | ADMINISTRATOR | | | | | |
| 070 | 20 Jun 2023 | 4 | Vishnu V | SUSAN | Scaling & Polishing/air flow GP heavycalculus & stain,CAUTERY | 1,200.00 | 0.00 | 1,200.00 | 35.00 | 1,235.00 | 1,235.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,235.00 | 0.00 | 0.00 | ADMINISTRATOR | 20-Jun-23 | ADMINISTRATOR | | | facebook | | |
| 071 | 20 Jun 2023 | 3 | John Godzel | IRINA | LHR FULL BODY WITHOUT FACE | 3,000.00 | 0.00 | 3,000.00 | 142.86 | 3,000.00 | 500.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 2,000.00 | 0.00 | ADMINISTRATOR | 20-Jun-23 | ADMINISTRATOR | | Sanjay Medical C | Instagram | | |
| 072 | 20 Jun 2023 | 53 | Mohammad Ahmad | SUSAN | GP CONSULTATION,INCISION AND DRAINAGE OF ABSCESS; MAJOR,LIPID PROFILE | 385.00 | 0.00 | 385.00 | 0.00 | 385.00 | 80.00 | 0.00 | 0.00 | 0.00 | 0.00 | 80.00 | 0.00 | 308.00 | ADMINISTRATOR | 20-Jun-23 | ADMINISTRATOR | | | facebook | | ABU DHABI NATIONAL |
| 073 | 20 Jun 2023 | 4 | Vishnu V | FIZAL | GP CONSULTATION,PERCUTANEOUS BREAST BIOPSY, NEEDLE CORE W/O IMAGING | 680.00 | 0.00 | 680.00 | 0.00 | 680.00 | 200.00 | 500.00 | 0.00 | 0.00 | 0.00 | 700.00 | 0.00 | 0.00 | ADMINISTRATOR | 20-Jun-23 | ADMINISTRATOR | | | facebook | | |
| 074 | 21 Jun 2023 | 3 | John Godzel | FIZAL | TREATMENT OF ROOT CANAL OBSTRUCTION; NON-SURGICAL ACCESS | 500.00 | 0.00 | 500.00 | 0.00 | 500.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 300.00 | 0.00 | ADMINISTRATOR | 21-Jun-23 | ADMINISTRATOR | | Sanjay Medical C | Instagram | | |

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|---------------|-----------------|-----------------|-------------|-------------|-------------|-----------------|-----------------|-----------------|
| 242.62 | 3,505.00 | 3,360.00 | 0.00 | 0.00 | 0.00 | 6,865.00 | 2,960.00 | 1,842.50 |
|---------------|-----------------|-----------------|-------------|-------------|-------------|-----------------|-----------------|-----------------|