

Daily Income Report from 03-May-2023 27-May-2023

From Date: 03-May-2023 To Date: 27-May-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
DEMO21	03 May 2023	DEMO-20	Shyama K	SUSAN	PANTOZOL I.V. INJECTION,GP CONSULTATION	180.00	0.00	180.00	0.00	180.00	180.00	0.00	0.00	0.00	0.00	180.00	0.00	0.00	ADMINISTRATOR	3-May-23				facebook		
DEMO22	08 May 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	100.00	0.00	0.00	0.00	300.00	200.00	0.00	ADMINISTRATOR	8-May-23	ADMINISTRATOR		Sanjay Medical C	Instagram		
DEMO23	09 May 2023	8	Ahmad Mohammad	FIZAL	ORAL HYGIENE INSTRUCTIONS,TREATMENT OF ROOT CANAL OBSTRUCTION; NON-SURGICAL	550.00	0.00	550.00	0.00	550.00	600.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	ADMINISTRATOR	9-May-23	ADMINISTRATOR			facebook		
DEMO24	11 May 2023	40	Redish Nair	FIZAL	GP CONSULTATION,RCT 1 visit	380.00	0.00	380.00	0.00	380.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	ADMINISTRATOR	11-May-23	ADMINISTRATOR			facebook		
025	12 May 2023	42	Mohammad Ibrahim	FIZAL	ULTRASOUND OPTHALMIC; B-SCAN,TREATMENT OF ROOT CANAL	900.00	0.00	900.00	0.00	900.00	500.00	0.00	0.00	0.00	0.00	500.00	400.00	0.00	ADMINISTRATOR	12-May-23	ADMINISTRATOR			facebook		
026	12 May 2023	42	Mohammad Ibrahim	SUSAN	GP CONSULTATION,LIPID PROFILE,Xray	330.00	0.00	330.00	0.00	330.00	330.00	0.00	0.00	0.00	0.00	330.00	0.00	0.00	ADMINISTRATOR	12-May-23	ADMINISTRATOR			facebook		
027	12 May 2023	3	John Godzel	FIZAL	INTERNAL ROOT REPAIR OF PERFORATION DEFECTS	1,400.00	0.00	1,400.00	0.00	1,400.00	500.00	0.00	0.00	0.00	0.00	500.00	900.00	0.00	ADMINISTRATOR	12-May-23	ADMINISTRATOR		Sanjay Medical C	Instagram		
028	13 May 2023	DEMO-11	Mohammad Ahmad	FIZAL	GP CONSULTATION,RCT 2 vist	380.00	0.00	380.00	0.00	380.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	fizal	13-May-23	ADMINISTRATOR					
029	13 May 2023	DEMO-12	Mahesh B	SUSAN	Consultation Specialist,Magnetic Resonance (Eg, Proton) Imaging, Pelvis; With Contrast	717.00	0.00	717.00	0.00	717.00	0.00	30.00	0.00	0.00	0.00	30.00	0.00	687.00	ADMINISTRATOR	13-May-23	sangeetha			facebook		OMAN INSURANCE CC
030	13 May 2023	17	Guest4	SUSAN	SPECIALIST CONSULTATION,CLSD TX SHOULDER DISLC W/MANIPULATION W/O ANES	1,950.00	0.00	1,950.00	0.00	1,950.00	0.00	1,950.00	0.00	0.00	0.00	1,950.00	0.00	0.00	ADMINISTRATOR	13-May-23	sangeetha			friends		
031	15 May 2023	DEMO-9	Ramya Krishna	FIZAL	GP CONSULTATION,GP CONSULTATION 1ST WEEK,ASCORBIC ACID (VITAMIN C), BLOOD,CBT	520.00	50.00	470.00	0.00	470.00	400.00	100.00	0.00	0.00	0.00	500.00	0.00	0.00	ADMINISTRATOR	15-May-23	ADMINISTRATOR					
032	15 May 2023	DEMO-9	Ramya Krishna	SUSAN	SPECIAL CASTING MATERIAL (E.G. FIBERGLASS)	100.00	10.00	90.00	0.00	90.00	90.00	0.00	0.00	0.00	0.00	90.00	0.00	0.00	ADMINISTRATOR	15-May-23	ADMINISTRATOR					
	15 May 2023	3	John Godzel	IRINA	MESO meso Pigmentation	30,000.00	0.00	30,000.00	0.00	30,000.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	25,000.00	0.00	ADMINISTRATOR	15-May-23	ADMINISTRATOR		Sanjay Medical C	Instagram		
	15 May 2023	3	John Godzel	IRINA	MESO meso Pigmentation	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	ADMINISTRATOR	17-May-23	ADMINISTRATOR		Sanjay Medical C	Instagram		
033	12 May 2023	DEMO-15	Carol Dz	FIZAL	TREATMENT OF ROOT CANAL OBSTRUCTION; NON-SURGICAL ACCESS	500.00	0.00	500.00	0.00	500.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	ADMINISTRATOR	12-May-23	ADMINISTRATOR					
034	17 May 2023	DEMO-15	Carol Dz	IRINA	DEPOSIT	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	ADMINISTRATOR	17-May-23	ADMINISTRATOR					
035	18 May 2023	4	Vishnu V	SUSAN	LIPID PROFILE,VITAMIN D; 25 HYDROXY,BLOOD COUNT; COMPLETE (CBC), AUTOMATED (HGB,	660.00	0.00	660.00	0.00	660.00	0.00	0.00	0.00	0.00	0.00	660.00	0.00	0.00	ADMINISTRATOR	18-May-23	ADMINISTRATOR			facebook		
036	19 May 2023	4	Vishnu V	SUSAN	VITAMIN B-12,TOCOPHEROL ALPHA (VITAMIN E)	700.00	0.00	700.00	0.00	700.00	700.00	0.00	0.00	0.00	0.00	700.00	0.00	0.00	ADMINISTRATOR	19-May-23	ADMINISTRATOR			facebook		

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	
037	21 May 2023	3	John Godzel	FIZAL	TREATMENT OF ROOT CANAL OBSTRUCTION; NON-SURGICAL ACCESS,TREATMENT OF ROOT	1,500.00	0.00	1,500.00	0.00	1,500.00	500.00	100.00	0.00	0.00	0.00	600.00	900.00	0.00	ADMINISTRATOR	21-May-23	ADMINISTRATOR		Sanjay Medical C	Instagram			
038	23 May 2023	DEMO-13	Lineesh Balan	IRINA	Botox Forehead,Botox Bunny Lines	1,200.00	0.00	1,200.00	0.00	1,200.00	1,200.00	0.00	0.00	0.00	0.00	1,200.00	0.00	0.00	Super	23-May-23	ADMINISTRATOR			facebook		OMAN INSURANCE CC	
039	23 May 2023	3	John Godzel	FIZAL	TREATMENT OF ROOT CANAL OBSTRUCTION; NON-SURGICAL ACCESS	500.00	0.00	500.00	0.00	500.00	250.00	0.00	0.00	0.00	0.00	250.00	250.00	0.00	ADMINISTRATOR	23-May-23	ADMINISTRATOR		Sanjay Medical C	Instagram			
040	23 May 2023	DEMO-13	Lineesh Balan	KAREEMA	Botox Bunny Lines,Botox Gummy smile	2,400.00	0.00	2,400.00	0.00	2,400.00	2,400.00	0.00	0.00	0.00	0.00	2,400.00	0.00	0.00	Super	23-May-23	Super			facebook		OMAN INSURANCE CC	
041	23 May 2023	DEMO-13	Lineesh Balan	METY	Botox Forehead,Botox Bunny Lines	2,400.00	0.00	2,400.00	0.00	2,400.00	2,400.00	0.00	0.00	0.00	0.00	2,400.00	0.00	0.00	Super	23-May-23	Super			facebook		OMAN INSURANCE CC	
042	23 May 2023	DEMO-13	Lineesh Balan	IRINA	Botox Forehead,Botox Frown Lines or Glabella	2,400.00	0.00	2,400.00	0.00	2,400.00	2,400.00	0.00	0.00	0.00	0.00	2,400.00	0.00	0.00	Super	23-May-23	Super			facebook		OMAN INSURANCE CC	
043	23 May 2023	DEMO-20	Shyama K	FIZAL	GOLDEN PACKAGE ,FASTUM GEL	2,650.00	0.00	2,650.00	0.00	2,650.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00	150.00	0.00	ADMINISTRATOR	23-May-23	Super			facebook			
044	24 May 2023	4	Vishnu V	IRINA	LASER ABLATION OF CERVIX,Botox 1 Area	2,000.00	0.00	2,000.00	50.00	2,050.00	1,000.00	1,000.00	0.00	0.00	0.00	2,000.00	50.00	0.00	ADMINISTRATOR	24-May-23	ADMINISTRATOR			facebook			
045	24 May 2023	3	John Godzel	IRINA	MESO meso Pigmentation	3,000.00	0.00	3,000.00	0.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	ADMINISTRATOR	24-May-23	ADMINISTRATOR		Sanjay Medical C	Instagram			
046	24 May 2023	DEMO-20	Shyama K	IRINA	MESO meso Pigmentation	3,000.00	0.00	3,000.00	0.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	ADMINISTRATOR	24-May-23	ADMINISTRATOR			facebook			
047	24 May 2023	4	Vishnu V	IRINA	MESO meso Pigmentation	300.00	0.00	300.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	ADMINISTRATOR	24-May-23	ADMINISTRATOR			facebook		
048	24 May 2023	15	Sarath Guest	IRINA	MESO meso Pigmentation	3,000.00	0.00	3,000.00	0.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	ADMINISTRATOR	24-May-23	ADMINISTRATOR			facebook			
049	25 May 2023	3	John Godzel	FIZAL	TREATMENT OF ROOT CANAL OBSTRUCTION; NON-SURGICAL ACCESS	1,500.00	0.00	1,500.00	0.00	1,500.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	500.00	0.00	ADMINISTRATOR	25-May-23	ADMINISTRATOR		Sanjay Medical C	Instagram			
050	26 May 2023	13	Tom Cook	IRINA	MESO meso Pigmentation	2,000.00	0.00	2,000.00	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	ADMINISTRATOR	26-May-23	ADMINISTRATOR			facebook			
051	26 May 2023	DEMO-13	Lineesh Balan	SUSAN	ULTRASOUND PELVIS, FOLLICLES ,Consultation Gp	175.00	0.00	175.00	0.00	175.00	155.00	0.00	0.00	0.00	0.00	155.00	0.00	20.00	ADMINISTRATOR	26-May-23	ADMINISTRATOR			facebook		OMAN INSURANCE CC	
50.00											36,605.00	3,280.00	0.00	0.00	0.00	39,885.00	29,310.00	707.00									