

Daily Doctor Revenue

From Date: 23-Dec-2023 To Date: 23-Dec-2023

Total Patients	238	Cash Sales	34,742.50
Cash Patients	238	Credit Card Sales	89,083.75
Insurance Patients	0	Online Sales	94,800.00
Corporate Patients	0	Insurance Claim	0.00
New Patients	49	Corporate Claim	0.00
Revisits	189		
No of Follow up Visit	0	Total	218,626.25
Billed patients	141	Discount	482,247.50
Total Received	218,626.25	Due Collected	65,087.50

Sl.No	Doctor	Patients					Income from Doctors									Payment Modes										
		New Patients	Old Patients	Follow Up Patients	Cash Patients	Insurance Patients	Consulting fee	Lab Investigations	Drugs	Procedures	Dental	Sick Leave	Discount(-)	Total	Cash	Credit card	Online	Wallet Consumed	Cheque	Insurance	Corporate Income	Total Received	Balance	Advanced Amount	Total Amount	
1	Kristen Alva Daipan	1	6	0	7	0	0.00	0.00	0.00	0.00	0.00	0.00	4,100.00	407.50	157.50	250.00	0.00	0.00	0.00	0.00	0.00	0.00	407.50	0.00	0.00	407.50
2	Mohammed Ismaeil	10	11	0	21	0	0.00	0.00	0.00	1,400.00	0.00	0.00	21,200.00	10,852.50	657.50	4,795.00	1,500.00	0.00	0.00	0.00	0.00	6,952.50	3,900.00	0.00	10,852.50	
3	Rizza Nunez Espedido	0	4	0	4	0	0.00	0.00	0.00	0.00	0.00	0.00	2,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4	lary balga	0	6	0	6	0	0.00	0.00	0.00	1,000.00	0.00	0.00	42,000.00	18,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	15,000.00	0.00	18,000.00	
5	yasmin sabek	3	15	0	18	0	0.00	0.00	0.00	0.00	0.00	0.00	17,150.00	8,650.00	550.00	1,800.00	6,300.00	0.00	0.00	0.00	0.00	8,650.00	0.00	0.00	8,650.00	
6	mohammed alkubaisi	0	4	0	4	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	16,500.00	0.00	0.00	0.00	0.00	17,000.00	18,500.00	0.00	35,500.00	
7	alaa qeshta	2	5	0	7	0	0.00	0.00	0.00	0.00	0.00	0.00	15,855.00	3,641.25	0.00	416.25	3,000.00	0.00	0.00	0.00	0.00	3,416.25	225.00	0.00	3,641.25	
8	warda ibrahim	1	7	0	8	0	0.00	0.00	0.00	0.00	0.00	0.00	9,415.00	2,390.00	550.00	640.00	0.00	0.00	0.00	0.00	0.00	1,190.00	1,200.00	0.00	2,390.00	
9	ahmed soleman	3	4	0	7	0	410.00	0.00	0.00	0.00	0.00	0.00	12,950.00	8,560.00	200.00	3,360.00	3,000.00	0.00	0.00	0.00	0.00	6,560.00	2,000.00	0.00	8,560.00	
10	kulthom idar	0	1	0	1	0	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
11	reshma raj	0	3	0	3	0	0.00	0.00	0.00	0.00	0.00	0.00	1,300.00	700.00	0.00	500.00	200.00	0.00	0.00	0.00	0.00	700.00	0.00	0.00	700.00	
12	Amer al boine	1	4	0	5	0	0.00	0.00	0.00	0.00	0.00	0.00	2,975.00	1,382.50	0.00	1,422.50	0.00	0.00	0.00	0.00	0.00	1,422.50	0.00	40.00	1,382.50	

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Cash Patients	238	Credit Card Sales	89,083.75
Insurance Patients	0	Online Sales	94,800.00
Corporate Patients	0	Insurance Claim	0.00
New Patients	49	Corporate Claim	0.00
Revisits	189		
No of Follow up Visit	0	Total	218,626.25
Billed patients	141	Discount	482,247.50
Total Received	218,626.25	Due Collected	65,087.50

Sl.No	Doctor	Patients					Income from Doctors									Payment Modes									
		New Patients	Old Patients	Follow Up Patients	Cash Patients	Insurance Patients	Consulting fee	Lab Investigations	Drugs	Procedures	Dental	Sick Leave	Discount(-)	Total	Cash	Credit card	Online	Wallet Consumed	Cheque	Insurance	Corporate Income	Total Received	Balance	Advanced Amount	Total Amount
13	amr issa5	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	0.00	3,500.00
14	gehad mohamed	2	12	0	14	0	0.00	0.00	0.00	0.00	0.00	0.00	18,550.00	11,350.00	0.00	19,850.00	3,500.00	0.00	0.00	0.00	0.00	23,350.00	0.00	0.00	23,350.00
15	rashida	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.50	0.00	0.00	0.00	0.00	0.00	0.00	87.50	0.00	0.00	87.50
16	lina awni2	0	4	0	4	0	0.00	0.00	0.00	0.00	525.00	0.00	1,500.00	525.00	0.00	525.00	0.00	0.00	0.00	0.00	0.00	525.00	0.00	0.00	525.00
17	lara mostafa	1	7	0	8	0	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	loaay eatah	5	10	0	15	0	0.00	0.00	0.00	25,000.00	0.00	0.00	56,200.00	55,000.00	0.00	18,500.00	35,000.00	0.00	0.00	0.00	0.00	53,500.00	12,000.00	0.00	65,500.00
19	yasser salamah3	0	3	0	3	0	0.00	0.00	0.00	0.00	0.00	0.00	500.00	200.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	200.00
20	shadan amthus	0	1	0	1	0	0.00	0.00	0.00	0.00	0.00	0.00	242.50	157.50	0.00	157.50	0.00	0.00	0.00	0.00	0.00	157.50	0.00	0.00	157.50
21	alaa alaloush	1	3	0	4	0	0.00	0.00	0.00	0.00	0.00	0.00	2,800.00	1,200.00	1,000.00	200.00	0.00	0.00	0.00	0.00	1,200.00	0.00	0.00	1,200.00	
22	haris bin tariq	1	3	0	4	0	0.00	0.00	0.00	0.00	0.00	0.00	1,350.00	157.50	0.00	157.50	0.00	0.00	0.00	0.00	157.50	0.00	0.00	157.50	
23	Mohamad Moselhe	3	14	0	17	0	0.00	0.00	0.00	5,000.00	0.00	0.00	166,800.00	69,500.00	17,500.00	9,000.00	24,000.00	0.00	0.00	0.00	0.00	50,500.00	82,000.00	0.00	132,500.00
24	Umair Hafeez	0	4	0	4	0	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	3,500.00	0.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	1,500.00	0.00	3,500.00	

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New Patients	49	Corporate Claim	0.00
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25	Sahar Khairy	1	11	0	12	0	0.00	0.00	0.00	0.00	0.00	0.00	15,100.00	7,900.00	200.00	3,900.00	0.00	0.00	0.00	0.00	0.00	4,100.00	3,800.00	0.00	7,900.00
26	Yusra Awad	1	10	0	11	0	0.00	0.00	0.00	1,500.00	0.00	0.00	9,000.00	3,500.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	2,000.00	0.00	3,500.00
27	Majeed Shams	5	4	0	9	0	0.00	0.00	0.00	0.00	0.00	0.00	52,100.00	13,360.00	150.00	13,210.00	0.00	0.00	0.00	0.00	0.00	13,360.00	0.00	0.00	13,360.00
28	shaiqa zafar	0	2	0	2	0	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	500.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00	300.00	0.00	500.00
29	Duha Al-Kamsha	1	2	0	3	0	0.00	0.00	0.00	0.00	0.00	0.00	300.00	200.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	200.00
30	Yasmin Darwich	2	5	0	7	0	0.00	0.00	0.00	0.00	0.00	0.00	6,600.00	4,200.00	1,000.00	1,400.00	1,600.00	0.00	0.00	0.00	0.00	4,000.00	200.00	0.00	4,200.00
31	Linda Khaled Kiwan	1	1	0	2	0	0.00	0.00	0.00	0.00	0.00	0.00	300.00	200.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	200.00
32	Mashaal Kassem	2	2	0	4	0	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	2,000.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00	1,900.00	0.00	2,000.00
33	Khalil Yosouf	0	9	0	9	0	0.00	0.00	0.00	0.00	1,950.00	0.00	2,550.00	1,950.00	0.00	1,950.00	0.00	0.00	0.00	0.00	0.00	1,950.00	0.00	0.00	1,950.00
34	Diana Abdulrazzak Tiawy	2	6	0	8	0	0.00	0.00	0.00	0.00	0.00	0.00	5,320.00	1,680.00	4,130.00	1,050.00	0.00	0.00	0.00	0.00	0.00	5,180.00	0.00	0.00	5,180.00
35	Mai Ibrahim	0	6	0	6	0	0.00	0.00	0.00	0.00	0.00	0.00	4,840.00	3,360.00	1,560.00	1,800.00	0.00	0.00	0.00	0.00	0.00	3,360.00	0.00	0.00	3,360.00

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	Total	49	189	0	238	0	410.00	0.00	0.00	33,900.00	2,475.00	0.00	482,247.50	235,023.75	34,742.50	89,083.75	94,800.00	0.00	0.00	0.00	0.00	218,626.25	144,525.00	40.00	363,111.25