

Bill Doctor Report from 05-May-2023 05-May-2023

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	
AP032	05 May 2023	AP0202961	Imran Anis Anis Ur Rahma	EYE EXAM NEW PATIENT	180.00	0.00	180.00	0.00	180.00	0.00	36.00	0.00	0.00	0.00	36.00	0.00	0.00	144.00	MEERATRIPATHI	0.00	0.00	
AP027	05 May 2023	AP0202959	Muhammed Safwan Cherr	CONSULTATION GP	25.00	0.00	25.00	0.00	25.00	0.00	5.00	0.00	0.00	0.00	5.00	0.00	0.00	20.00	UMAMAHESWARIKALIRAJ	0.00	0.00	
AP020	05 May 2023	AP0202950	Nandar Aung	DHA Sick Leave	80.00	0.00	80.00	0.00	80.00	80.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00	BANDLA RAJASEKHAR	0.00	0.00	
AP026	05 May 2023	AP0202956	Rahat Mohamed	Office consultation by a General Physician For the evaluation and management of a new or	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	SANTHOSHRVINDRANN/	0.00	0.00	
AP023	05 May 2023	AP0202953	Muhammad Shafiq Muham	Consultation GP,COMPLETE CBC W/AUTO DIFF WBC	57.40	0.00	57.40	0.00	57.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	50.40	LALDAVID	0.00	0.00	
AP030	05 May 2023	AP0202960	Akkas Miah Sona Miah	Office consultation by a Specialist Physician For the evaluation and management of a new or	3,000.00	2,150.00	850.00	0.00	850.00	700.00	0.00	0.00	0.00	0.00	700.00	0.00	150.00	0.00	ANVARHABEEBCHANNAN	0.00	0.00	
AP021	05 May 2023	AP0202945	Viju Francis Francis Pulik	LIPID PANEL,UR ALBUMIN QUANTITATIVE,ASSAY OF CREATININE,ASSAY	105.00	0.00	105.00	0.00	105.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00	LALDAVID	0.00	0.00	
AP022	05 May 2023	AP0202952	Lionel Rosario Fernandes	Antibody; influenza virus,Office consultation by a General Physician For the evaluation and	310.00	0.00	310.00	0.00	310.00	310.00	0.00	0.00	0.00	0.00	310.00	0.00	0.00	0.00	LALDAVID	0.00	0.00	
AP025	05 May 2023	AP0202954	Sami Kazi Adil Sijauddin k	Therapeutic, prophylactic, or diagnostic injection (specify substance or drug); subcutaneous or	197.80	0.00	197.80	0.00	197.80	198.00	0.00	0.00	0.00	0.00	198.00	0.00	0.00	0.00	MEERATRIPATHI	0.00	0.00	
AP024	05 May 2023	AP0202955	Dilup Sajeewa Hettiarachc	Medical Certificate	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	LALDAVID	0.00	0.00	
AP013	03 May 2023	AP0-202941	Melrick Daniel Coutinho D	Complementary and Alternative Medicine Consultation (CAM)	100.00	0.00	100.00	0.00	100.00	125.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	MILANJYOTHI DAMODARA	0.00	0.00	
AP028	05 May 2023	AP0202958	Arun Das Devadas	PERFALGAN , 100ML X 12, 10 MG/ML, SOLUTION FOR INFUSION,Intravenous infusion,	155.33	0.00	155.33	0.00	155.33	155.50	0.00	0.00	0.00	0.00	155.50	0.00	0.00	0.00	UMAMAHESWARIKALIRAJ	0.00	0.00	
AP031	05 May 2023	AP0202962	Bajrang Lal Nakched	Consultation GP,DHA Sick Leave	155.00	0.00	155.00	0.00	155.00	0.00	87.50	0.00	0.00	0.00	87.50	0.00	0.00	67.50	LALDAVID	0.00	0.00	
					0.00					1,568.50	428.50	0.00	0.00	0.00	1,997.00	0.00	157.00	386.90				0.00