# Daily Income Report from 06-Jun-2023 15-Jun-2023

**From Date:** 06-Jun-2023 **To Date:** 15-Jun-2023



| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 062 | 06 Jun 2023 | DEMO-20 | Shyama K | SUSAN | LIPID PROFILE | 200.00 | 0.00 | 200.00 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | ADMINISTRATOR | 6-Jun-23 | ADMINISTRATOR | | | facebook | | |
| 063 | 07 Jun 2023 | DEMO-20 | Shyama K | SUSAN | GP CONSULTATION,LIPID PROFILE,ECG | 430.00 | 0.00 | 430.00 | 0.00 | 430.00 | 400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 0.00 | 0.00 | ADMINISTRATOR | 7-Jun-23 | ADMINISTRATOR | | | facebook | | |
| 063 | 07 Jun 2023 | DEMO-20 | Shyama K | SUSAN | GP CONSULTATION,LIPID PROFILE,ECG | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.00 | 0.00 | 0.00 | 0.00 | 30.00 | 0.00 | 0.00 | ADMINISTRATOR | 7-Jun-23 | ADMINISTRATOR | | | facebook | | |
| 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 | 500.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | ADMINISTRATOR | 7-Jun-23 | ADMINISTRATOR | | Sanjay Medical C | Instagram | | |
| 064 | 07 Jun 2023 | 3 | John Godzel | FIZAL | TREATMENT OF ROOT CANAL OBSTRUCTION; NON-SURGICAL ACCESS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | | |
| | | | | | | | | | **64.76** | | **1,930.00** | **2,730.00** | **0.00** | **0.00** | **0.00** | **4,660.00** | **860.00** | **1,534.50** | | | | | | | |