

Clinic Collection Summary from 17-Mar-2025 17-Mar-2025

From Date: 17-Mar-2025 To Date: 17-Mar-2025

Sl.NO	Bill ID	BillDate	FileNo	Invoice No	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
1	2095	17-Mar-2025	1018	2081	DHANISHKA CHHATWANI JITENDAR KUMAR	Ms.Priya	NASYAM	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
2	2096	17-Mar-2025	1030	2082	MUHAMMAD NAYEEM SALEHEEN MUHAMMAD	Mr.Vipin	kashaya dhara	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
3	2097	17-Mar-2025	858	2083	Julie Samuel	Ms.Vismi	naranga kizhi (full)	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
4	2098	17-Mar-2025	1044	2084	MARIYAM dummy	Ms.Subha	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
5	2099	17-Mar-2025	1031	2085	HUSSAIN AHMED SHAIKH SHAIKH AHMED ABDUL	Mr.Ajith	CONSULTATION,therapeutic massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
								1,294.00	1,294.00	0.00	0.00	0.00	1,294.00	0.00	1,294.00			0.00