

Clinic Collection Summary from 22-Feb-2025 22-Feb-2025

From Date: 22-Feb-2025 To Date: 22-Feb-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	1837	22-Feb-2025	947	1824	DHEERAJ GOPAL ARIYATH PADINJARETHIL	Ms.Vaishakh	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
2	1838	22-Feb-2025	937	1825	KHATHIJATH postnatal	Ms.Vismi	postnatal care (mother only)	850.00	850.00	0.00	0.00	0.00	850.00	0.00	850.00	Cash		0.00
3	1839	22-Feb-2025	143	1826	Ravichandran Krishnan	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	1840	22-Feb-2025	246	1827	MYRNA DELFINO RELLIN	Ms.Vismi	silver 2500	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
5	1841	22-Feb-2025	191	1828	GANESH KUMAR THANGAVELU C V	Ms.Biju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	1842	22-Feb-2025	237	1829	LUISA ILIGAN RAMIREZ	Ms.Subha	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
7	1843	22-Feb-2025	622	1830	AJAYAN MARATH UNNIKRISHNAN	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
8	1844	22-Feb-2025	914	1831	ARCHANA ALBERT ALBERT	Ms.Priya	shiro dhara	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
9	1845	22-Feb-2025	915	1832	SETHU DEVADHASAN DEVADHASAN	Mr.Vipin	shiro dhara	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
10	1846	22-Feb-2025	930	1833	DINESH LALWANI LALWANI RAJKUMAR	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
11	1847	22-Feb-2025	461	1834	TINA RAJU BHATIA RAJU LALCHAND BHATIA	Ms.Vismi	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
12	1848	22-Feb-2025	585	1835	PRASANNA LAKSHMI MALAROUTHU KORUPALLI	Ms.Subha	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
13	1849	22-Feb-2025	927	1836	CLARANCE BENJAMIN	Ms.Biju	thakradhara (full body),relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
14	1850	22-Feb-2025	927	1837	CLARANCE BENJAMIN	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
15	1851	22-Feb-2025	930	1838	DINESH LALWANI LALWANI RAJKUMAR	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
16	1852	22-Feb-2025	936	1839	Aswathy postnatal	Ms.Priya	postnatal care (mother only)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
17	1853	22-Feb-2025	532	1840	SUKAINA SAMREEN MADAKAL SIDDIQUE	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
18	1854	22-Feb-2025	948	1841	SHEHZAD ADI KASAD KASAD ADI DOSABHAI	Ms.Vaishakh	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
19	1855	22-Feb-2025	950	1842	RIZWAN MOHAMED NAZEEM	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00

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20	1895	22-Feb-2025	909	1882	Abdul Wadood Abdul Ahad Khan	Mr.Ajith	therapeutic massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
								3,970.00	3,970.00	0.00	0.00	0.00	3,970.00	0.00	3,970.00		0.00	