

Clinic Collection Summary from 20-Apr-2025 20-Apr-2025

From Date: 20-Apr-2025 To Date: 20-Apr-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	2333	20-Apr-2025	1124	2319	ROSEL CAIRO ALMADEN	Ms.Priya	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
2	2334	20-Apr-2025	1060	2320	RESHMI PRABHAKARAN PATHELANGAT KRISHNAN	Dr.Akhila	Advance Payment	90.00	90.00	0.00	0.00	0.00	90.00	0.00	90.00	Cash		0.00
3	2335	20-Apr-2025	372	2321	priyanka dummy	Ms.Soumya	relaxation massage	112.00	112.00	0.00	0.00	0.00	112.00	0.00	112.00	Cash		0.00
4	2336	20-Apr-2025	1054	2322	MANOJ POILATH	Mr.Ajith	silver 2835	2,835.00	2,835.00	0.00	0.00	0.00	2,835.00	0.00	2,835.00	Cash		0.00
5	2337	20-Apr-2025	1125	2323	SUMAN KOLAGATLA RAMKUMAR KOLAGATLA	Ms.Vaishakh	Advance Payment	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00	Cash		0.00
6	2338	20-Apr-2025	622	2324	AJAYAN MARATH UNNIKRISHNAN	Mr.Ajith	Advance Payment	4,500.00	4,500.00	0.00	0.00	0.00	4,500.00	0.00	4,500.00	Cash		0.00
7	2339	20-Apr-2025	1128	2325	SANIA RM	Ms.Priya	relaxation massage	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00
8	2341	20-Apr-2025	189	2327	SATISH KUMAR HARBANS LAL RATTAN	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
9	2342	20-Apr-2025	1127	2328	ALEKSANDR GRADOV	Mr.Ajith	relaxation massage	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00
10	2344	20-Apr-2025	1126	2330	SELVAKUMAR THILAGARAJ THILAGARAJ	Dr.Akhila	CONSULTATION,PODIKIZHI (LOCAL)	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
11	2349	20-Apr-2025	1126	2335	SELVAKUMAR THILAGARAJ THILAGARAJ	Ms.Vaishakh	relaxation massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
								10,577.00	10,577.00	0.00	0.00	0.00	10,577.00	0.00	10,577.00			0.00