

Clinic Collection Summary from 12-Mar-2025 12-Mar-2025

From Date: 12-Mar-2025 To Date: 12-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	2051	12-Mar-2025	1018	2037	DHANISHKA CHHATWANI JITENDAR KUMAR	Ms.Priya	NASYAM	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
2	2052	12-Mar-2025	1023	2038	ANNA Peter	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
3	2053	12-Mar-2025	1024	2039	SWETHA DUMMY	Ms.Priya	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
4	2054	12-Mar-2025	1021	2040	VIJAYAN PILLAI VASUDAVAN PILLAI	Dr.Maneesha	CONSULTATION,Advance Payment	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
5	2055	12-Mar-2025	1020	2041	PRAVEENKUMAR NATARAJAN ASARI	Mr.Ajith	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
6	2056	12-Mar-2025	1025	2042	SOORYA RAJ RATHEESH RAJENDRAN	Ms.Vismi	njavara flNial	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
								5,088.00	5,088.00	0.00	0.00	0.00	5,088.00	0.00	5,088.00			0.00