

**Clinic Collection Summary from 21-Feb-2025 21-Feb-2025**

From Date: 21-Feb-2025 To Date: 21-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	1811	21-Feb-2025	71	1798	peter Minano Manalo	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
2	1812	21-Feb-2025	858	1799	Julie Samuel	Ms.Vismi	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
3	1813	21-Feb-2025	371	1800	maya varma dummy	Ms.Subha	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
4	1816	21-Feb-2025	784	1803	SNEHA RAO NANDICOOR NAGESH NANDICOOR	Mr.Vipin	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	1817	21-Feb-2025	921	1804	SURABHI MATHUR ASHOK GUPTA	Ms.Vismi	podu kizhi+gala vasthy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	1818	21-Feb-2025	102	1805	RAMESH RAMU RAMU	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	1819	21-Feb-2025	244	1806	C/Saraswathy dummy	Ms.Vismi	njavara fInial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
8	1820	21-Feb-2025	356	1807	SELVARAJAN THANKAPPANN ASSARI	Mr.Ajith	relaxation massage,shiro dhara	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
9	1821	21-Feb-2025	604	1808	vandana 656	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
10	1822	21-Feb-2025	164	1809	ALI REDA ALI ALI ELBLGIHY	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
11	1823	21-Feb-2025	299	1810	FAROOK VALIYAKATH KUTTPURATHIL	Mr.Ajith	pizhichil (local)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
12	1824	21-Feb-2025	357	1811	SREELEKSHMI SELVARAJ DWARASWAMI ACHARY	Ms.Soumya	relaxation massage,njavara fInial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
13	1825	21-Feb-2025	613	1812	Sadhika dummy	Mr.Vipin	treatment session 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
14	1826	21-Feb-2025	618	1813	KARUNA UDAY BHAN PUNIA	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	1827	21-Feb-2025	667	1814	POOJA SINGH VINOD KUMAR SINGH	Mr.Vipin	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
16	1828	21-Feb-2025	667	1815	POOJA SINGH VINOD KUMAR SINGH	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
17	1829	21-Feb-2025	927	1816	CLARANCE BENJAMIN	Ms.Biju	thakradhara (full body)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
18	1830	21-Feb-2025	927	1817	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
19	1831	21-Feb-2025	932	1818	LOVA SATHYANARAYANA MATSA VEERRAJU MATSA	Mr.Vipin	kati vasthi	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	1832	21-Feb-2025	936	1819	Aswathy postnatal	Ms.Subha	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
21	1833	21-Feb-2025	945	1820	KHADEEJATH RAFAH MOHAMMED ZULFIKER ALI	Ms.Vismi	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
22	1834	21-Feb-2025	384	1821	MHYRYFRED TELINGBAN DIZON	Mr.Vipin	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
23	1835	21-Feb-2025	384	1822	MHYRYFRED TELINGBAN DIZON	Ms.Vismi	relaxation massage, 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
24	1836	21-Feb-2025	384	1823	MHYRYFRED TELINGBAN DIZON	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
25	1894	21-Feb-2025	475	1881	BENNY VARGHESE M S BENNY VARGHESE M S	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
								<b>2,960.00</b>	<b>2,960.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,960.00</b>	<b>0.00</b>	<b>2,960.00</b>		<b>0.00</b>	<b>0.00</b>