

Clinic Collection Summary from 14-Apr-2025 14-Apr-2025

From Date: 14-Apr-2025 To Date: 14-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	2301	14-Apr-2025	399	2287	BIJU VARGHESE EASO VARGHESE	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	320.00	Cash	0.00	0.00
2	2302	14-Apr-2025	1110	2288	SUHAIL MAJEED KOYAMADATH	Dr.Akhila	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
3	2303	14-Apr-2025	1109	2289	ASHA KAYYALACKAL SAMUEL	Dr.Akhila	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
4	2304	14-Apr-2025	399	2290	BIJU VARGHESE EASO VARGHESE	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
5	2305	14-Apr-2025	622	2291	AJAYAN MARATH UNNIKRISHNAN	Ms.Priya	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
6	2306	14-Apr-2025	810	2292	VIVETTE SHAREL DSOUZA WILLIAM ALFRED LOBO	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
7	2307	14-Apr-2025	936	2293	Aswathy postnatal	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
8	2308	14-Apr-2025	1087	2294	Mary Johnson dummy	Ms.Subha	treatment session 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
9	2309	14-Apr-2025	1098	2295	SRIVIDYA SREEDHAR SREEDHAR	Ms.Soumya	treatment session 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
								200.00	200.00	0.00	0.00	0.00	200.00	0.00	520.00		0.00	0.00