

Clinic Collection Summary from 03-Mar-2025 03-Mar-2025

From Date: 3-Mar-2025 **To Date:** 03-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	1966	03-Mar-2025	620	1952	NATHANIEL WARING RICHARD WARING	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
2	1967	03-Mar-2025	984	1953	MITANJALI BAVEJA	Mr.Vipin	podikizhi (local)	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
3	1968	03-Mar-2025	985	1954	GUNALAN RAMACHANDRAN RAMACHANDRAN	Mr.Vipin	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
4	1969	03-Mar-2025	991	1955	ARZOO STAN VINOD STAN	Ms.Subha	podikizhi (local)	192.50	192.50	0.00	0.00	0.00	192.50	0.00	192.50	Cash		0.00
5	1970	03-Mar-2025	976	1956	AMIR BAKHSH MUHAMMAD HUSSAIN	Mr.Ajith	podikizhi (local)	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
6	1971	03-Mar-2025	970	1957	BIDISHA DUTTA NILIMESH CHANDRA SARKAR	Ms.Subha	treatment session 1	2,675.00	2,675.00	0.00	0.00	0.00	2,675.00	0.00	2,675.00	Cash		0.00
7	1972	03-Mar-2025	157	1958	EZAZ RASUL ZAHID RASUL	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	1973	03-Mar-2025	165	1959	ROMWEL QUIBAN MACAYAN	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
9	1974	03-Mar-2025	219	1960	MARY ANN RABAGO MACADAEG	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
10	1975	03-Mar-2025	458	1961	JENNIFER REYES	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
11	1976	03-Mar-2025	748	1962	KAREN GARCIA REMOLIN	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
12	1977	03-Mar-2025	748	1963	KAREN GARCIA REMOLIN	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
13	1978	03-Mar-2025	932	1964	LOVA SATHYANARAYANA MATSA VEERRAJU MATSA	Mr.Vipin	pizhichil (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
14	1979	03-Mar-2025	992	1965	ROOPAKUMAR SUBRAMANYAM	Dr.Akhila	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	1,000.00	Cash		0.00
								3,721.50	3,721.50	0.00	0.00	0.00	3,721.50	0.00	4,621.50		0.00	0.00