

Clinic Collection Summary from 11-May-2025 11-May-2025

From Date: 11-May-2025 To Date: 11-May-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	2451	11-May-2025	1176	2437	KAVITA LACHMAN BHAGTANI	Ms.Priya	Advance Payment	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
2	2452	11-May-2025	423	2438	Johnson dummy	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
3	2453	11-May-2025	412	2439	SHEENA dummy9	Ms.Priya	relaxation massage	130.00	130.00	0.00	0.00	0.00	130.00	0.00	130.00	Cash		0.00
4	2454	11-May-2025	1200	2440	PRASANTH dummy	Ms.Vaishakh	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
5	2455	11-May-2025	1194	2441	SHRUTHI KRISHNA RADHAKRISHNAN	Ms.Priya	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
6	2456	11-May-2025	1191	2442	MOHNISH RIKHY MAN MOHAN SINGH	Ms.Biju	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
								1,980.00	1,980.00	0.00	0.00	0.00	1,980.00	0.00	1,980.00			0.00