

**Clinic Collection Summary from 07-Apr-2025 07-Apr-2025**

From Date: 7-Apr-2025 To Date: 07-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	2227	07-Apr-2025	620	2213	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	2228	07-Apr-2025	1088	2214	Sangeetha Sharma	Ms.Subha	podu kizhi (full)	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
3	2229	07-Apr-2025	1083	2215	SCOTT BRYAN PRESTON	Mr.Ajith	Executive membership	1,785.00	1,785.00	0.00	0.00	0.00	1,785.00	0.00	1,785.00	Cash		0.00
4	2230	07-Apr-2025	1084	2216	JOANA GUTIERREZ CAGUIOA	Dr.Devi	podu kizhi (full)	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
5	2231	07-Apr-2025	1093	2217	Navas Sherifa	Mr.Ajith	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
								<b>4,864.00</b>	<b>4,864.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,864.00</b>	<b>0.00</b>	<b>4,864.00</b>			<b>0.00</b>