

**Clinic Collection Summary from 04-Mar-2025 04-Mar-2025**

From Date: 4-Mar-2025 To Date: 04-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	1980	04-Mar-2025	858	1966	Julie Samuel	Ms.Vismi	dhanyamla dhara(full)	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
2	1981	04-Mar-2025	994	1967	Pooja Lakshmi venu	Ms.Vismi	therapeutic massage	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
3	1982	04-Mar-2025	995	1968	Salva Banu dummy	Ms.Priya	Advance Payment	3,050.00	3,050.00	0.00	0.00	0.00	3,050.00	0.00	3,050.00	Cash		0.00
4	1983	04-Mar-2025	984	1969	MITANJALI BAVEJA	Mr.Vipin	PODI KIZHI+KATI VASTHY	425.00	425.00	0.00	0.00	0.00	425.00	0.00	425.00	Cash		0.00
5	1984	04-Mar-2025	174	1970	GERMAN DARIO VIDAL ESPITIA BENAVIDES	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
6	1985	04-Mar-2025	174	1971	GERMAN DARIO VIDAL ESPITIA BENAVIDES	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
7	1986	04-Mar-2025	925	1972	C/FRENNY C/O	Ms.Priya	slimming therapy full body	3,750.00	3,750.00	0.00	0.00	0.00	3,750.00	0.00	3,750.00	Cash		0.00
8	1987	04-Mar-2025	996	1973	SANKET dummy	Mr.Vipin	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
9	1988	04-Mar-2025	997	1974	SANKET dummy	Mr.Ajith	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
								<b>7,963.00</b>	<b>7,963.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,963.00</b>	<b>0.00</b>	<b>7,963.00</b>		<b>0.00</b>	<b>0.00</b>