

Clinic Collection Summary from 28-Apr-2025 29-Apr-2025

From Date: 28-Apr-2025 To Date: 29-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	2390	28-Apr-2025	52	2376	RITU MANGHNANI ANIL KUMAR GAGANDAS	Ms.Soumya	relaxation massage	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00
2	2391	28-Apr-2025	1132	2377	RINU MATHEW KUNJU KUNJU MATHUKUTTY	Mr.Ajith	Advance Payment	3,045.00	3,045.00	0.00	0.00	0.00	3,045.00	0.00	3,045.00	Cash		0.00
3	2392	28-Apr-2025	735	2378	Harshini sredha	Ms.Soumya	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
4	2393	28-Apr-2025	1111	2379	Arshad Mujeeb Sherifudeen	Mr.Ajith	Advance Payment	3,300.00	3,300.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00	Cash		0.00
5	2394	28-Apr-2025	1157	2380	ZIYAD ABDUL AZEEZ CHENGALAN KURUKKANDE	Dr.Akhila	SILVER MEMBERSHIP Premium,Advance Payment	7,000.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00	7,000.00	Cash		0.00
								13,815.00	13,815.00	0.00	0.00	0.00	13,815.00	0.00	13,815.00			0.00