

**Clinic Collection Summary from 24-May-2025 24-May-2025**

From Date: 24-May-2025 To Date: 24-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	2538	24-May-2025	328	2523	KANNAN SRINIVASAN RAGHAVAN SRINIVASAN	Dr.Drishya	PHYSIOTHERAPY	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
2	2539	24-May-2025	1243	2524	JALEEL ABDUL SALIH MALIGAL ABDUL SALIH	Dr.Devi	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
3	2540	24-May-2025	1244	2525	SAJID THOTTATHIL K KADAVATH THAYELEPURAYIL	Dr.Devi	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	2541	24-May-2025	1003	2526	Vikas dummy	Mr.unnikrishnan	relaxation massage	3,500.00	3,500.00	0.00	0.00	0.00	3,500.00	0.00	3,500.00	Cash		0.00
5	2542	24-May-2025	1245	2527	MAHALINGAM MADASAMY MADASAMY	Dr.Devi	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
6	2543	24-May-2025	1237	2528	FRANCISCO ASSIS DO ROSARIO	Dr.Drishya	PHYSIOTHERAPY	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
7	2544	24-May-2025	1237	2529	FRANCISCO ASSIS DO ROSARIO	Mr.unnikrishnan	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
8	2545	24-May-2025	1047	2530	RANJINI PREMAN BALAKRISHNAN	Ms.Subha	relaxation massage	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
9	2546	24-May-2025	1248	2531	SIDDHANTH SREEJITH SREEJITH SREEDHARAN	Dr.Akhila	CONSULTATION,Advance Payment	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
10	2547	24-May-2025	1250	2532	SHWETIKA PRABHAVANAND KUMARAN PRABHAVANAND	Dr.Akhila	CONSULTATION,Advance Payment	625.00	625.00	0.00	0.00	0.00	625.00	0.00	625.00	Cash		0.00
11	2548	24-May-2025	1240	2533	NAZIMA BEGUM MOHAMED NAVEEN KAMALUDEEN	Mr.unnikrishnan	Advance Payment	4,050.00	4,050.00	0.00	0.00	0.00	4,050.00	0.00	4,050.00	Cash		0.00
12	2549	24-May-2025	972	2534	Bikash RM	Mr.Ajith	relaxation massage	112.00	112.00	0.00	0.00	0.00	112.00	0.00	112.00	Cash		0.00
13	2550	24-May-2025	419	2535	smitha dummy	Ms.Athira	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
								<b>16,407.00</b>	<b>16,407.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16,407.00</b>	<b>0.00</b>	<b>16,407.00</b>			<b>0.00</b>