

Clinic Collection Summary from 23-Feb-2025 23-Feb-2025

From Date: 23-Feb-2025 To Date: 23-Feb-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 | 1856 | 23-Feb-2025 | 17 | 1843 | Nisha Shajimon | Ms.Subha | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 2 | 1857 | 23-Feb-2025 | 652 | 1844 | SHIYAS VALIYAKATH SAINUDEEN V B SAINUDEEN | Ms.Vaishakh | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 3 | 1858 | 23-Feb-2025 | 29 | 1845 | Mehmood Ali | Mr.Vipin | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 4 | 1859 | 23-Feb-2025 | 104 | 1846 | GAJENDRA BHUPATI LAXMI VARAPUTRA CHAKRAVARTI | Ms.Vaishakh | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 5 | 1860 | 23-Feb-2025 | 104 | 1847 | GAJENDRA BHUPATI LAXMI VARAPUTRA CHAKRAVARTI | Ms.Vismi | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 6 | 1861 | 23-Feb-2025 | 292 | 1848 | MANOJ KUMARA RAHUBADDA KANKANAMGE | Ms.Biju | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 7 | 1862 | 23-Feb-2025 | 953 | 1849 | PAYAL ASHOK PUNVANI KHEMCHAND | Mr.Vipin | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 8 | 1863 | 23-Feb-2025 | 953 | 1850 | PAYAL ASHOK PUNVANI KHEMCHAND | Ms.Subha | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 9 | 1864 | 23-Feb-2025 | 144 | 1851 | Sneha santosh | Ms.Subha | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 10 | 1865 | 23-Feb-2025 | 339 | 1852 | PHARESEE MEJIA PURA | Ms.Soumya | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 11 | 1866 | 23-Feb-2025 | 339 | 1853 | PHARESEE MEJIA PURA | Ms.Vismi | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 12 | 1867 | 23-Feb-2025 | 411 | 1854 | Harsha dummy | Ms.Vaishakh | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 13 | 1868 | 23-Feb-2025 | 411 | 1855 | Harsha dummy | Ms.Vismi | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 14 | 1869 | 23-Feb-2025 | 411 | 1856 | Harsha dummy | Ms.Subha | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 15 | 1870 | 23-Feb-2025 | 767 | 1857 | MOHAMMED SALIM AMEEN KHAN | 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 |
| 16 | 1871 | 23-Feb-2025 | 767 | 1858 | MOHAMMED SALIM AMEEN KHAN | Mr.Vipin | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 17 | 1872 | 23-Feb-2025 | 767 | 1859 | MOHAMMED SALIM AMEEN KHAN | Ms.Vaishakh | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 18 | 1873 | 23-Feb-2025 | 891 | 1860 | PRIYESH GOPALAN NAMBIAR PATIJAREKARA GOPALAN | Mr.Vipin | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 19 | 1874 | 23-Feb-2025 | 891 | 1861 | PRIYESH GOPALAN NAMBIAR PATIJAREKARA GOPALAN | Ms.Vismi | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |

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|-------|---------|-------------|--------|------------|---|-----------|----------------------|-----------------|-----------------|-------------|-------------|-------------|-----------------|-------------|-----------------|------|-------------|-------------|
| 20 | 1875 | 23-Feb-2025 | 891 | 1862 | PRIYESH GOPALAN NAMBIAR PATIJAREKARA GOPALAN | Ms.Soumya | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 21 | 1876 | 23-Feb-2025 | 892 | 1863 | SHANVI PRIYESH NAMBIAR PRIYESH GOPALAN | Ms.Subha | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 22 | 1877 | 23-Feb-2025 | 952 | 1864 | IGNATIOUS GEORGE GEORGE KALISTER | Dr.Akhila | 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 |
| 23 | 1878 | 23-Feb-2025 | 954 | 1865 | RAKESH RAJA RENUGOPAL | Dr.Akhila | CONSULTATION | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 | 100.00 | Cash | | 0.00 |
| | | | | | | | | 1,885.00 | 1,885.00 | 0.00 | 0.00 | 0.00 | 1,885.00 | 0.00 | 1,885.00 | | 0.00 | 0.00 |