

**Clinic Collection Summary from 16-May-2025 16-May-2025**

From Date: 16-May-2025 To Date: 16-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	2506	16-May-2025	1213	2491	GIRISHKUMAR MADAYIL APPUKUTTAN NAIR	Mr.unnikrishnan	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
2	2507	16-May-2025	508	2492	Shani dummy	Ms.Vismi	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
3	2508	16-May-2025	423	2493	Johnson dummy	Mr.Ajith	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
4	2509	16-May-2025	1214	2494	RAHUL RAMAKRISHNAN RAMAKRISHANAN	Mr.unnikrishnan	CONSULTATION,RELAXATION MASSAGE	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
5	2510	16-May-2025	1209	2495	YASHIKA DHANANJAY PUTRAN DHANANJAY	Ms.Subha	PODI KIZHI+KATI VASTHY	425.00	425.00	0.00	0.00	0.00	425.00	0.00	425.00	Cash		0.00
6	2511	16-May-2025	1178	2496	SREEKANTH VALSAMMA SOMAN SOMAN	Mr.unnikrishnan	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
7	2513	16-May-2025	1212	2498	MOHAMMED NABEEL VELLAPULLY HASSANKUTTY	Mr.Ajith	CONSULTATION,therapeutic massage	375.00	375.00	0.00	0.00	0.00	375.00	0.00	375.00	Cash		0.00
								<b>1,750.00</b>	<b>1,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,750.00</b>	<b>0.00</b>	<b>1,750.00</b>			<b>0.00</b>