

**Clinic Collection Summary from 03-May-2025 03-May-2025**

From Date: 3-May-2025 To Date: 03-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	2424	03-May-2025	815	2410	JOJI dummy	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
2	2425	03-May-2025	1182	2411	RAJNI LALWANI	Dr.Devi	silver 2500	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
3	2426	03-May-2025	1170	2412	CHONGPI KOM TELIEN HENSEI KOM TELIEN	Ms.Vismi	relaxation massage	700.00	700.00	0.00	0.00	0.00	700.00	0.00	700.00	Cash		0.00
4	2427	03-May-2025	1070	2413	Randy Dummy	Dr.Devi	Advance Payment	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00	Cash		0.00
5	2428	03-May-2025	1173	2414	ESTHER REBECCA FRANCIS EVGENE FRANCIS	Ms.Priya	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
6	2429	03-May-2025	225	2415	GEETHA MUZHUPURAM SATHYAN	Mr.Ajith	Advance Payment	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
7	2430	03-May-2025	972	2416	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
8	2431	03-May-2025	1174	2417	REEM RAMZI MERZA ABDULHUSAIN JAAFAR	Ms.Soumya	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
9	2432	03-May-2025	716	2418	VENKATA SUJITH KUMAR JALADANKI VENKATA	Ms.Biju	relaxation massage	480.00	480.00	0.00	0.00	0.00	480.00	0.00	480.00	Cash		0.00
								<b>6,772.00</b>	<b>6,772.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,772.00</b>	<b>0.00</b>	<b>6,772.00</b>			<b>0.00</b>