

**Clinic Collection Summary from 13-Mar-2025 13-Mar-2025**

From Date: 13-Mar-2025 To Date: 13-Mar-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	2057	13-Mar-2025	57	2043	Banty c/o	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
2	2058	13-Mar-2025	87	2044	ROBIN EDWARD DCRUZ	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
3	2059	13-Mar-2025	177	2045	MARIA VENUS VILLANUEVA PERALTA	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
4	2060	13-Mar-2025	177	2046	MARIA VENUS VILLANUEVA PERALTA	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
5	2061	13-Mar-2025	191	2047	GANESH KUMAR THANGAVELU C V	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
6	2062	13-Mar-2025	354	2048	RAJESH PRASANTHI RAMAKRISHNAN P N	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
7	2063	13-Mar-2025	659	2049	JOSEPH JR AGULAN ABAD	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
8	2064	13-Mar-2025	787	2050	DIMPAL JITENDRA CHAUHAN JITENDRA VISHRAM	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	2065	13-Mar-2025	936	2051	Aswathy postnatal	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	2066	13-Mar-2025	970	2052	BIDISHA DUTTA NILIMESH CHANDRA SARKAR	Ms.Subha	naranga kizhi+kati vasthy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
11	2067	13-Mar-2025	1009	2053	SANDEEP PHILIP PHILIP THOMAS	Mr.Vipin	podu kizhi+lepam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
12	2068	13-Mar-2025	1018	2054	DHANISHKA CHHATWANI JITENDAR KUMAR	Ms.Vismi	nasyam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
13	2080	13-Mar-2025	255	2066	AILEEN MENDOZA PASCUAL	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
14	2081	13-Mar-2025	1034	2067	PRITI PAPPU POSTNATAL	Dr.Akhila	Advance Payment	2,650.00	2,650.00	0.00	0.00	0.00	2,650.00	0.00	2,650.00	Cash		0.00
								<b>4,435.00</b>	<b>4,435.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,435.00</b>	<b>0.00</b>	<b>4,435.00</b>		<b>0.00</b>	<b>0.00</b>