

Clinic Collection Summary from 02-Mar-2025 02-Mar-2025

From Date: 2-Mar-2025 To Date: 02-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	1924	02-Mar-2025	7	1911	Shaji Mon	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
2	1925	02-Mar-2025	7	1912	Shaji Mon	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
3	1926	02-Mar-2025	8	1913	Sonali Kamath	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	1927	02-Mar-2025	18	1914	JAI RAJ BATRA	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	1928	02-Mar-2025	97	1915	RENJITH PANKAJAKSHAN NAIR	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
6	1929	02-Mar-2025	143	1916	Ravichandran Krishnan	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
7	1930	02-Mar-2025	179	1917	MADHU VELUKUTTI NAIR	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	1931	02-Mar-2025	270	1918	PARAV KUMAR MALHOTRA MALHOTRA SUSHIL KUMAR	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	1932	02-Mar-2025	936	1919	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	1933	02-Mar-2025	978	1920	michelle dummy	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
11	1934	02-Mar-2025	978	1921	michelle 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
12	1935	02-Mar-2025	976	1922	AMIR BAKHSH MUHAMMAD HUSSAIN	Ms.Vaishakh	therapeutic massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
13	1936	02-Mar-2025	266	1923	SANA ALIM AHMED SHAIKH ALIM AHMED SHAIKH	Ms.Subha	njavara fInial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
14	1937	02-Mar-2025	719	1924	RESHMA BHUJANGA SHETTY	Ms.Subha	pizhichil (local)	2,300.00	2,300.00	0.00	0.00	0.00	2,300.00	0.00	2,300.00	Cash		0.00
15	1938	02-Mar-2025	977	1925	SREEJITH SASEENDRAN SASEENDRAN	Mr.Vipin	relaxation massage	4,500.00	4,500.00	0.00	0.00	0.00	4,500.00	0.00	4,500.00	Cash		0.00
16	1939	02-Mar-2025	981	1926	PRAVEEN dummy	Ms.Vaishakh	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
17	1940	02-Mar-2025	367	1927	RAVINDRAN ALTHARAMADOM	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
18	1941	02-Mar-2025	980	1928	SIYAS VELLUR KAVIL ALAVI VELLUR KAVIL	Mr.Vipin	shiro lepam,Advance Payment	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
19	1989	02-Mar-2025	983	1975	ANALYN TOLENTINO LACBAY	Ms.Vismi	executive member ship	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00

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								11,779.00	11,779.00	0.00	0.00	0.00	11,779.00	0.00	11,779.00		0.00	0.00