

Clinic Collection Summary from 31-May-2025 31-May-2025

From Date: 31-May-2025 To Date: 31-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	2595	31-May-2025	1267	2578	ANJITHA MARY MASSY MASSY MATHAI	Dr.Devi	Advance Payment	6,325.00	6,325.00	0.00	0.00	0.00	6,325.00	0.00	6,325.00	Cash		0.00
2	2596	31-May-2025	1194	2579	SHRUTHI KRISHNA RADHAKRISHNAN	Ms.Subha	PODI KIZHI+KATI VASTHY	850.00	850.00	0.00	0.00	0.00	850.00	0.00	850.00	Cash		0.00
3	2597	31-May-2025	972	2580	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
4	2598	31-May-2025	189	2581	SATISH KUMAR HARBANS LAL RATTAN	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
5	2599	31-May-2025	1230	2582	SWAPNIL DEEPAK DIVEKAR	Mr.Ajith	Advance Payment	800.00	800.00	0.00	0.00	0.00	800.00	0.00	800.00	Cash		0.00
6	2600	31-May-2025	1268	2583	HESHAM HASSANIN FATHY SOUDY	Mr.Vipin	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
7	2601	31-May-2025	1268	2584	HESHAM HASSANIN FATHY SOUDY	Ms.Athira	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
								8,527.00	8,527.00	0.00	0.00	0.00	8,527.00	0.00	8,527.00			0.00