

Clinic Collection Summary from 05-Apr-2025 05-Apr-2025

From Date: 5-Apr-2025 To Date: 05-Apr-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	2171	05-Apr-2025	1072	2157	JOHNSON JOSEPH THOMMAN JOSEPH	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
2	2172	05-Apr-2025	18	2158	JAI RAJ BATRA	Ms.Priya	gold membership	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	Cash		0.00
3	2173	05-Apr-2025	972	2159	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	2174	05-Apr-2025	97	2160	RENJITH PANKAJAKSHAN NAIR	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
5	2175	05-Apr-2025	1075	2161	Shyam Dummy	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
6	2176	05-Apr-2025	385	2162	ELENA SALVADOR CRUZ	Ms.Vismi	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
7	2177	05-Apr-2025	1073	2163	Bastian Dummy	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
8	2178	05-Apr-2025	1073	2164	Bastian Dummy	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
9	2179	05-Apr-2025	1074	2165	UMMER FAROOK MALIKAPURAYIL	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
10	2180	05-Apr-2025	1074	2166	UMMER FAROOK MALIKAPURAYIL	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
11	2181	05-Apr-2025	18	2167	JAI RAJ BATRA	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
12	2182	05-Apr-2025	21	2168	Augustine Jolly Tomas	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
13	2183	05-Apr-2025	21	2169	Augustine Jolly Tomas	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
14	2184	05-Apr-2025	258	2170	MURALI PADMANABBAN PADMANABBAN	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
15	2185	05-Apr-2025	291	2171	Mohandas dummy	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
16	2186	05-Apr-2025	299	2172	FAROOK VALIYAKATH KUTTPURATHIL	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
17	2187	05-Apr-2025	336	2173	JERRY TALAMPAS GERAL	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
18	2188	05-Apr-2025	336	2174	JERRY TALAMPAS GERAL	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
19	2189	05-Apr-2025	426	2175	MANISH KUMAR KHIARA PRAKASH DEVKISHAN	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

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20	2190	05-Apr-2025	577	2176	MANOJER dummy	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
21	2191	05-Apr-2025	740	2177	Shimla Ephreme	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
22	2192	05-Apr-2025	740	2178	Shimla Ephreme	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
23	2193	05-Apr-2025	946	2179	MOHAN MORESHWAR BAPORIKAR	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
24	2194	05-Apr-2025	946	2180	MOHAN MORESHWAR BAPORIKAR	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
25	2195	05-Apr-2025	978	2181	michelle dummy	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
26	2196	05-Apr-2025	1034	2182	PRITI PAPPU POSTNATAL	Ms.Priya	Advance Payment	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
								8,242.00	8,242.00	0.00	0.00	0.00	8,242.00	0.00	8,242.00		0.00	0.00