

**Clinic Collection Summary from 13-Apr-2025 14-Apr-2025**

From Date: 13-Apr-2025 To Date: 14-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	2270	13-Apr-2025	8	2256	Sonali Kamath	Mr.Ajith	Advance Payment	7,000.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00	7,000.00	Cash		0.00
2	2271	13-Apr-2025	374	2257	c/o priyanka dummy	Ms.Soumya	relaxation massage	112.00	112.00	0.00	0.00	0.00	112.00	0.00	112.00	Cash		0.00
3	2272	13-Apr-2025	1105	2258	JASFAL EDATHODIKA ABDUL RAZAK EDATHODIKA	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
4	2273	13-Apr-2025	19	2259	Youssef calvin	Ms.Vaishakh	silver 3000	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
5	2274	13-Apr-2025	1107	2260	AMEYA SATISH PATKI	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
6	2275	13-Apr-2025	727	2261	AHMED REDA ABDELHAMID SHABAN	Ms.Biju	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	2276	13-Apr-2025	7	2262	Shaji Mon	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	2277	13-Apr-2025	1078	2263	KOUSHIK NEOGY	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
9	2278	13-Apr-2025	29	2264	Mehamood Ali	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
10	2279	13-Apr-2025	1054	2265	MANOJ POILATH	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
11	2280	13-Apr-2025	622	2266	AJAYAN MARATH UNNIKRISSHANNAN	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
12	2281	13-Apr-2025	420	2267	MUSTAFA MOHAMED MUSTAFA EJAIMI	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	2282	13-Apr-2025	181	2268	VASUDEVA MANJESHWAR SHENOY TALAPADY SHENOY	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
14	2283	13-Apr-2025	179	2269	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
15	2284	13-Apr-2025	7	2270	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
16	2285	13-Apr-2025	7	2271	Shaji Mon	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
17	2286	13-Apr-2025	8	2272	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
18	2287	13-Apr-2025	85	2273	Hafisa Theruvath Kadavil Hamza	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
19	2288	13-Apr-2025	155	2274	Divya Deo	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

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20	2289	13-Apr-2025	85	2275	Hafisa Theruvath Kadavil Hamza	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
								<b>12,932.00</b>	<b>12,932.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,932.00</b>	<b>0.00</b>	<b>12,932.00</b>		<b>0.00</b>	<b>0.00</b>