

**Clinic Collection Summary from 28-May-2025 28-May-2025**

From Date: 28-May-2025 To Date: 28-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	2583	28-May-2025	1264	2566	RODEN GONZAGA ESPINO	Dr.Akhila	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
2	2584	28-May-2025	442	2567	Ramanathan dummy	Ms.Biju	relaxation massage,Advance Payment	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
3	2585	28-May-2025	932	2568	LOVA SATHYANARAYANA MATSA VEERRAJU MATSA	Dr.Devi	executive member ship	1,785.00	1,785.00	0.00	0.00	0.00	1,785.00	0.00	1,785.00	Cash		0.00
4	2586	28-May-2025	1236	2569	SHAKIR HUSSAIN MOHAMMED MOHAMMED	Mr.Ajith	SILVER MEMBERSHIP Premium	3,150.00	3,150.00	0.00	0.00	0.00	3,150.00	0.00	3,150.00	Cash		0.00
5	2587	28-May-2025	1237	2570	FRANCISCO ASSIS DO ROSARIO	Dr.Drishya	therapeutic massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
6	2588	28-May-2025	1204	2571	OMRAN dummy	Ms.Athira	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
7	2589	28-May-2025	152	2572	Rajalekshmi TM	Ms.Athira	therapeutic massage	120.00	120.00	0.00	0.00	0.00	120.00	0.00	120.00	Cash		0.00
								<b>10,845.00</b>	<b>10,845.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,845.00</b>	<b>0.00</b>	<b>10,845.00</b>			<b>0.00</b>