

Clinic Collection Summary from 19-May-2025 19-May-2025

From Date: 19-May-2025 To Date: 19-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	2525	19-May-2025	1194	2510	SHRUTHI KRISHNA RADHAKRISHNAN	Ms.Priya	therapeutic massage	125.00	125.00	0.00	0.00	0.00	125.00	0.00	125.00	Cash		0.00
2	2526	19-May-2025	412	2511	SHEENA dummy9	Ms.Subha	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
3	2527	19-May-2025	1227	2512	geetha dummy	Ms.Priya	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
4	2528	19-May-2025	1224	2513	MARIA SOLEDAD	Ms.Priya	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
5	2529	19-May-2025	1223	2514	SURYA MANI MALAPAKA SRI RAMA MURTY MALAPAKA	Ms.Subha	Advance Payment	1,875.00	1,875.00	0.00	0.00	0.00	1,875.00	0.00	1,875.00	Cash		0.00
6	2530	19-May-2025	1225	2515	CHINNIAH MAMUNDI MAMUNDI	Mr.Vipin	relaxation massage,Advance Payment	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
7	2531	19-May-2025	1226	2516	CHAMARA SINGANPULI ACHCHILAGE	Mr.Vipin	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
								2,748.00	2,748.00	0.00	0.00	0.00	2,748.00	0.00	2,748.00			0.00