

Clinic Collection Summary from 13-Feb-2025 13-Feb-2025

From Date: 13-Feb-2025 To Date: 13-Feb-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	1784	13-Feb-2025	903	1771	HAMZA SIDDIQ MUHAMMAD KHALID	Mr.Vipin	THERAPEUTIC MASSAGE	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
2	1785	13-Feb-2025	920	1772	ABHINAV MAHESHWARI SHYAM LAL DHUPAR	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
3	1786	13-Feb-2025	921	1773	SURABHI MATHUR ASHOK GUPTA	Dr.Akhila	CONSULTATION,podikizhi+nasyam,shir o dhara,Gandharva Hasthadi Kashayam,pathyashadangam	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
4	1787	13-Feb-2025	923	1774	ASHER RYT	Ms.Saranya	kashayam,Migrakot Tab,Tab Dhanwantaram,Advance Payment relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
5	1788	13-Feb-2025	923	1775	ASHER RYT	Ms.Biju	relaxation massage	80.00	80.00	0.00	0.00	0.00	80.00	0.00	80.00	Cash		0.00
								5,515.00	5,515.00	0.00	0.00	0.00	5,515.00	0.00	5,515.00			0.00