

Clinic Collection Summary from 09-May-2025 09-May-2025

From Date: 9-May-2025 To Date: 09-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	2460	09-May-2025	32	2446	SAJAYAN VARGHESE VARGHESE PANTHAPLACKEL	Mr.Ajith	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
2	2461	09-May-2025	1197	2447	MOONG dummy	Mr.unnikrishnan	shiro dhara	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
3	2462	09-May-2025	1197	2448	MOONG dummy	Ms.Priya	shiro dhara	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
4	2463	09-May-2025	1192	2449	JENNIFER REYES ADRIANO	Ms.Vismi	Advance Payment	1,250.00	1,250.00	0.00	0.00	0.00	1,250.00	0.00	1,250.00	Cash		0.00
5	2464	09-May-2025	1191	2450	MOHNISH RIKHY MAN MOHAN SINGH	Mr.unnikrishnan	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
6	2465	09-May-2025	353	2451	RAYAMARAKKARU VEETIL MOOPPAN MOINUDHEEN P	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
7	2466	09-May-2025	68	2452	Murthy Ranjith	Mr.unnikrishnan	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
8	2467	09-May-2025	1201	2453	YIWEN dummy	Ms.Subha	Advance Payment	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
9	2468	09-May-2025	1176	2454	KAVITA LACHMAN BHAGTANI	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
10	2469	09-May-2025	1176	2455	KAVITA LACHMAN BHAGTANI	Ms.Priya	therapeutic massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
								6,175.00	6,175.00	0.00	0.00	0.00	6,175.00	0.00	6,175.00			0.00