

Clinic Collection Summary from 03-Apr-2025 03-Apr-2025

From Date: 3-Apr-2025 To Date: 03-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	2143	03-Apr-2025	1006	2129	UDAYRAJ dummy	Ms.Vaishakh	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
2	2144	03-Apr-2025	858	2130	Julie Samuel	Ms.Vismi	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
3	2145	03-Apr-2025	599	2131	Ayisha dummy	Ms.Vismi	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
4	2146	03-Apr-2025	846	2132	SANJAY JAIN VAKIL CHAND JAIN	Ms.Vaishakh	relaxation massage	295.00	295.00	0.00	0.00	0.00	295.00	0.00	295.00	Cash		0.00
5	2147	03-Apr-2025	846	2133	SANJAY JAIN VAKIL CHAND JAIN	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
6	2154	03-Apr-2025	1066	2140	UMA BHATTATHIRIPAD KUNJUNNY	Dr.Akhila	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
7	2155	03-Apr-2025	1068	2141	Sajeesh Dummy	Ms.Vaishakh	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
								964.00	964.00	0.00	0.00	0.00	964.00	0.00	964.00		0.00	0.00