

Clinic Collection Summary from 12-Jul-2025 12-Jul-2025

From Date: 12-Jul-2025 To Date: 12-Jul-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	2956	12-Jul-2025	1416	2937	KRISHNAKUMAR PALANIMUTHU	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
2	2957	12-Jul-2025	442	2938	Ramanathan dummy	Ms.Athira	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	2958	12-Jul-2025	1417	2939	FARID NURANI	Mr.Ajith	Advance Payment	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
4	2959	12-Jul-2025	1412	2940	DINAZ FAROKH MISTRY BEHRAM SHERIAR IRANI	Dr.Devi	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
5	2960	12-Jul-2025	176	2941	AKASH SUNIL SHETTY SUNIL RAJ SHETTY	Mr.Anit	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
6	2961	12-Jul-2025	716	2942	VENKATA SUJITH KUMAR JALADANKI VENKATA	Mr.Anit	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
7	2962	12-Jul-2025	716	2943	VENKATA SUJITH KUMAR JALADANKI VENKATA	Mr.Vipin	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
8	2963	12-Jul-2025	972	2944	Bikash RM	Mr.Vipin	relaxation massage	112.00	112.00	0.00	0.00	0.00	112.00	0.00	112.00	Cash		0.00
9	2964	12-Jul-2025	1414	2945	SYED TAYYEB	Mr.Anit	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
10	2965	12-Jul-2025	1405	2946	ASWATHY PEETHAMBARAN NAIR PEETHAMBARAN	Ms.Priya	NASYAM	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
11	2966	12-Jul-2025	1299	2947	RATHEESH NEDUMPALLIL AMMINI GOPALAPILLA	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
12	2967	12-Jul-2025	716	2948	VENKATA SUJITH KUMAR JALADANKI VENKATA	Mr.Liju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
								4,927.00	4,927.00	0.00	0.00	0.00	4,927.00	0.00	4,927.00			0.00