

**Clinic Collection Summary from 02-Apr-2025 02-Apr-2025**

From Date: 2-Apr-2025 To Date: 02-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	2148	02-Apr-2025	858	2134	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
2	2149	02-Apr-2025	174	2135	GERMAN DARIO VIDAL ESPITIA BENAVIDES	Mr.Ajith	Executive membership	1,785.00	1,785.00	0.00	0.00	0.00	1,785.00	0.00	1,785.00	Cash		0.00
3	2150	02-Apr-2025	543	2136	JITHIN KURIYAKOSE KURIYAKOSE	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
4	2151	02-Apr-2025	179	2137	MADHU VELUKUTTI NAIR	Dr.Akhila	Advance Payment	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	Cash		0.00
5	2152	02-Apr-2025	37	2138	Nahas palliparambil	Dr.Akhila	Advance Payment	4,800.00	4,800.00	0.00	0.00	0.00	4,800.00	0.00	4,800.00	Cash		0.00
6	2153	02-Apr-2025	578	2139	VAITHIYANATHAN NATARAJAN KANDASAMY	Dr.Akhila	Advance Payment	390.00	390.00	0.00	0.00	0.00	390.00	0.00	390.00	Cash		0.00
								<b>12,275.00</b>	<b>12,275.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,275.00</b>	<b>0.00</b>	<b>12,275.00</b>			<b>0.00</b>