

Clinic Collection Summary from 24-Jun-2025 24-Jun-2025

From Date: 24-Jun-2025 To Date: 24-Jun-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	2813	24-Jun-2025	1115	2794	GULAB LACHMANDAS LULLA	Ms.Athira	therapeutic massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
2	2814	24-Jun-2025	333	2795	SRIVALLI SRIPATHI PANDITARADHYULA	Ms.Subha	Advance Payment	1,365.00	1,365.00	0.00	0.00	0.00	1,365.00	0.00	1,365.00	Cash		0.00
3	2815	24-Jun-2025	1353	2796	RASHIDA TAHER	Ms.Athira	relaxation massage,njavara fiNial	385.00	385.00	0.00	0.00	0.00	385.00	0.00	385.00	Cash		0.00
4	2816	24-Jun-2025	705	2797	MANISH PRIYA SUBODH KUMAR SINGH	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	2817	24-Jun-2025	1349	2798	MARTIN JOSEPH JOSEPH	Dr.Devi	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
6	2818	24-Jun-2025	1352	2799	KANNAPPAN MUTHURAMAN S P MUTHURAMAN	Mr.Ajith	Advance Payment	2,520.00	2,520.00	0.00	0.00	0.00	2,520.00	0.00	2,520.00	Cash		0.00
7	2819	24-Jun-2025	1351	2800	PRABHJOT KAUR BAHRA RAGHUBIR SINGH	Ms.Subha	CONSULTATION,podi kizhi+lepam	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
8	2820	24-Jun-2025	1230	2801	SWAPNIL DEEPAK DIVEKAR	Mr.Ajith	dhanyamlakizhi+upanaham(one)	235.00	235.00	0.00	0.00	0.00	235.00	0.00	235.00	Cash		0.00
								5,174.00	5,174.00	0.00	0.00	0.00	5,174.00	0.00	5,174.00		0.00	0.00