

Clinic Collection Summary from 18-May-2025 18-May-2025

From Date: 18-May-2025 **To Date:** 18-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 | 2517 | 18-May-2025 | 1209 | 2502 | YASHIKA DHANANJAY PUTRAN DHANANJAY | Ms.Vismi | PODI KIZHI+KATI VASTHY | 425.00 | 425.00 | 0.00 | 0.00 | 0.00 | 425.00 | 0.00 | 425.00 | Cash | | 0.00 |
| 2 | 2518 | 18-May-2025 | 1218 | 2503 | KUMARAN PRABHAVANAND KOMBI KUMARAN | Dr.Devi | CONSULTATION,therapeutic massage | 1,475.00 | 1,475.00 | 0.00 | 0.00 | 0.00 | 1,475.00 | 0.00 | 1,475.00 | Cash | | 0.00 |
| 3 | 2519 | 18-May-2025 | 480 | 2504 | smitha dummy | Ms.Vismi | relaxation massage | 140.00 | 140.00 | 0.00 | 0.00 | 0.00 | 140.00 | 0.00 | 140.00 | Cash | | 0.00 |
| 4 | 2520 | 18-May-2025 | 1221 | 2505 | RANDA AMIRA | Dr.Drishya | therapeutic massage | 199.00 | 199.00 | 0.00 | 0.00 | 0.00 | 199.00 | 0.00 | 199.00 | Cash | | 0.00 |
| | | | | | | | | 2,239.00 | 2,239.00 | 0.00 | 0.00 | 0.00 | 2,239.00 | 0.00 | 2,239.00 | | | 0.00 |