

Clinic Collection Summary from 19-Mar-2025 19-Mar-2025

From Date: 19-Mar-2025 To Date: 19-Mar-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	2100	19-Mar-2025	1011	2086	SINY VETTATHKOTTEPARAMBIL	Ms.Priya	udwarthanam(full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
2	2101	19-Mar-2025	1018	2087	DHANISHKA CHHATWANI JITENDAR KUMAR	Ms.Priya	NASYAM	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
3	2102	19-Mar-2025	1027	2088	JISHA VARGHESE ARUKANDATHIL JOSEPH	Ms.Vismi	podikizhi (local)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	2103	19-Mar-2025	1021	2089	VIJAYAN PILLAI VASUDAVAN PILLAI	Mr.Ajith	podu kizhi+kati vasthy,Advance Payment	1,360.00	1,360.00	0.00	0.00	0.00	1,360.00	0.00	1,360.00	Cash		0.00
5	2104	19-Mar-2025	816	2090	SARATH dummy	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	2105	19-Mar-2025	416	2091	Fahad Ahamed RM	Ms.Biju	relaxation massage	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00	Cash		0.00
7	2106	19-Mar-2025	1044	2092	MARIYAM dummy	Ms.Priya	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
8	2107	19-Mar-2025	1026	2093	LEENA JOHN PINTO	Ms.Priya	podu kizhi+bandage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
9	2108	19-Mar-2025	1031	2094	HUSSAIN AHMED SHAIKH SHAIKH AHMED ABDUL	Mr.Ajith	therapeutic massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
10	2109	19-Mar-2025	1030	2095	MUHAMMAD NAYEEM SALEHEEN MUHAMMAD	Ms.Biju	kashaya dhara	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
11	2110	19-Mar-2025	1044	2096	MARIYAM dummy	Ms.Vismi	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
12	2111	19-Mar-2025	1045	2097	VALENTINE ANTHONY ALMEIDA	Dr.Maneesha	Silver 3150	3,150.00	3,150.00	0.00	0.00	0.00	3,150.00	0.00	3,150.00	Cash		0.00
								6,923.00	6,923.00	0.00	0.00	0.00	6,923.00	0.00	6,923.00		0.00	0.00