

Clinic Collection Summary from 01-May-2025 05-May-2025

From Date: 1-May-2025 **To Date:** 05-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	2405	01-May-2025	756	2391	MANASA PUNEETH	Ms.Vismi	Advance Payment	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
2	2406	01-May-2025	757	2392	SHAJI tyrr	Ms.Biju	relaxation massage	260.00	260.00	0.00	0.00	0.00	260.00	0.00	260.00	Cash		0.00
3	2407	01-May-2025	131	2393	Aarsha Pradeep	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	2408	01-May-2025	480	2394	smitha dummy	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	2409	01-May-2025	1164	2395	JITHA SHEBI POTTACKAL VARGHESE JOHN	Ms.Soumya	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	2410	01-May-2025	303	2396	Mikki Pahuja	Ms.Vismi	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
7	2411	01-May-2025	1153	2397	Babisha pnm	Ms.Vismi	postnatal care(mother with baby)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
8	2412	01-May-2025	1147	2398	SANDHYA RAVILLA PURUSHOTHAMAN	Ms.Soumya	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
9	2413	01-May-2025	585	2399	PRASANNA LAKSHMI MALAROUTHU KORUPALLI	Mr.unnikrishnan	nasyam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
10	2414	01-May-2025	1136	2400	MUJEEBUR dummy	Mr.unnikrishnan	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
11	2415	01-May-2025	1167	2401	JAMSHID MOOLATH HYDER MOOLATH	Mr.unnikrishnan	shiro dhara	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
12	2416	02-May-2025	1143	2402	ROGER OPSINA ANAYAN	Mr.Ajith	relaxation massage	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
13	2417	02-May-2025	1169	2403	stero bernard joseph	Ms.Priya	Executive 1600	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
14	2418	04-May-2025	423	2404	Johnson dummy	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
15	2419	04-May-2025	1177	2405	KIRAN PRASAD UMESH UMESH PUTTUR BABU	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
16	2420	04-May-2025	1176	2406	KAVITA LACHMAN BHAGTANI	Dr.Devi	therapeutic massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
17	2421	04-May-2025	1078	2407	KOUSHIK NEOGY	Ms.Vismi	Advance Payment	6,925.00	6,925.00	0.00	0.00	0.00	6,925.00	0.00	6,925.00	Cash		0.00
18	2422	04-May-2025	19	2408	Youssef calvin	Dr.Akhila	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
19	2423	04-May-2025	189	2409	SATISH KUMAR HARBANS LAL RATTAN	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00

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								15,200.00	15,200.00	0.00	0.00	0.00	15,200.00	0.00	15,200.00		0.00	0.00