

Clinic Collection Summary from 15-May-2025 15-May-2025

From Date: 15-May-2025 To Date: 15-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	2498	15-May-2025	419	2483	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
2	2499	15-May-2025	1210	2484	VINOD KUMAR KANJU KARAN JOSEPH JOSEPH	Dr.Devi	silver 2500	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
3	2500	15-May-2025	1209	2485	YASHIKA DHANANJAY PUTRAN DHANANJAY	Ms.Subha	kati vasthi	375.00	375.00	0.00	0.00	0.00	375.00	0.00	375.00	Cash		0.00
4	2501	15-May-2025	1115	2486	GULAB LACHMANDAS LULLA	Ms.Vismi	therapeutic massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
5	2502	15-May-2025	1208	2487	ASHWANTH KALILAVILA ASHOK ASHOK KUMAR	Mr.unnikrishnan	therapeutic massage	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
6	2503	15-May-2025	1209	2488	YASHIKA DHANANJAY PUTRAN DHANANJAY	Dr.Devi	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
7	2504	15-May-2025	509	2489	TAREK ALAAELDIN ABDELSAMAD ELKHOLY	Dr.Devi	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
8	2505	15-May-2025	1211	2490	LETHEEF dummy	Ms.Biju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
								5,165.00	5,165.00	0.00	0.00	0.00	5,165.00	0.00	5,165.00			0.00