

Clinic Collection Summary from 17-May-2025 17-May-2025

From Date: 17-May-2025 To Date: 17-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	2514	17-May-2025	1143	2499	ROGER OPSINA ANAYAN	Mr.Ajith	Advance Payment	1,125.00	1,125.00	0.00	0.00	0.00	1,125.00	0.00	1,125.00	Cash		0.00
2	2515	17-May-2025	1212	2500	MOHAMMED NABEEL VELLAPULLY HASSANKUTTY	Mr.Ajith	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
3	2516	17-May-2025	1217	2501	NEELAM dummy	Ms.Vismi	Advance Payment	2,350.00	2,350.00	0.00	0.00	0.00	2,350.00	0.00	2,350.00	Cash		0.00
4	2522	17-May-2025	1222	2507	Swathi Iyer	Dr.Devi	Advance Payment	3,600.00	3,600.00	0.00	0.00	0.00	3,600.00	0.00	3,600.00	Cash		0.00
5	2523	17-May-2025	972	2508	Bikash RM	Mr.Ajith	relaxation massage	112.00	112.00	0.00	0.00	0.00	112.00	0.00	112.00	Cash		0.00
6	2524	17-May-2025	1216	2509	MD REJAUL KARIM ABDUL RAHAMAN SHEK	Dr.Devi	CONSULTATION,Advance Payment	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
								7,612.00	7,612.00	0.00	0.00	0.00	7,612.00	0.00	7,612.00			0.00