

Clinic Collection Summary from 14-Mar-2025 14-Mar-2025

From Date: 14-Mar-2025 To Date: 14-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	2076	14-Mar-2025	1033	2062	ARAVI dummy	Mr.Vipin	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
2	2077	14-Mar-2025	1026	2063	LEENA JOHN PINTO	Ms.Priya	Advance Payment	2,375.00	2,375.00	0.00	0.00	0.00	2,375.00	0.00	2,375.00	Cash		0.00
3	2078	14-Mar-2025	1027	2064	JISHA VARGHESE ARUKANDATHIL JOSEPH	Ms.Vismi	Advance Payment	1,675.00	1,675.00	0.00	0.00	0.00	1,675.00	0.00	1,675.00	Cash		0.00
4	2079	14-Mar-2025	844	2065	FARUKH KOCHKOROV	Mr.Ajith	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
								4,288.00	4,288.00	0.00	0.00	0.00	4,288.00	0.00	4,288.00			0.00