

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
								3,625.00	3,625.00	0.00	0.00	0.00	3,625.00	0.00	3,625.00			0.00