

Clinic Collection Summary from 11-Jun-2025 11-Jun-2025

From Date: 11-Jun-2025 To Date: 11-Jun-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	2705	11-Jun-2025	1297	2687	ANKUR GROVER	Dr.Akhila	relaxation massage	120.00	120.00	0.00	0.00	0.00	120.00	0.00	120.00	Cash		0.00
2	2706	11-Jun-2025	108	2688	Rohin Bedi	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
3	2707	11-Jun-2025	1274	2689	SHRADHA RAWAT RAWAT HEMENDRA SINGH	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
4	2708	11-Jun-2025	1274	2690	SHRADHA RAWAT RAWAT HEMENDRA SINGH	Ms.Athira	podu kizhi (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	2709	11-Jun-2025	174	2691	GERMAN DARIO VIDAL ESPITIA BENAVIDES	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	2710	11-Jun-2025	242	2692	Srinivasan dummy	Ms.Biju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
7	2711	11-Jun-2025	822	2693	VINCENT EARTH KOTTAYIL MATHAI	Ms.Biju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
8	2712	11-Jun-2025	1298	2694	NISHANT ASHISH KRISHNA KANT SINHA	Dr.Akhila	CONSULTATION,podu kizhi (full)	375.00	375.00	0.00	0.00	0.00	375.00	0.00	375.00	Cash		0.00
9	2713	11-Jun-2025	1264	2695	RODEN GONZAGA ESPINO	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
10	2714	11-Jun-2025	1298	2696	NISHANT ASHISH KRISHNA KANT SINHA	Ms.Biju	podu kizhi (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
11	2715	11-Jun-2025	1299	2697	RATHEESH NEDUMPALLIL AMMINI GOPALAPILLA	Dr.Devi	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
12	2716	11-Jun-2025	1300	2698	MUHAMMED SHIHADH KACHERIPARA HUSSAIN	Dr.Devi	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
13	2717	11-Jun-2025	163	2699	SUJAN MIAH MOHAMMED SHAHIDUL ISLAM	Dr.Devi	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
14	2718	11-Jun-2025	108	2700	Rohin Bedi	Dr.Akhila	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
15	2719	11-Jun-2025	1264	2701	RODEN GONZAGA ESPINO	Dr.Devi	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
16	2720	11-Jun-2025	1303	2702	SAM JOHNY CHITTINAPPILLY POULOSE JOHNY	Dr.Devi	Advance Payment	3,075.00	3,075.00	0.00	0.00	0.00	3,075.00	0.00	3,075.00	Cash		0.00
17	2721	11-Jun-2025	1301	2703	KARTEEK BATIKE NARASIMHA RAO BATIKE	Mr.Ajith	relaxation massage	375.00	375.00	0.00	0.00	0.00	375.00	0.00	375.00	Cash		0.00
								6,224.00	6,224.00	0.00	0.00	0.00	6,224.00	0.00	6,224.00		0.00	0.00