

Clinic Collection Summary from 07-Feb-2025 07-Feb-2025

From Date: 7-Feb-2025 To Date: 07-Feb-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	1747	07-Feb-2025	151	1735	Jyothish kumar emp	Dr.Devi	Advance Payment	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00	Cash		0.00
2	1748	07-Feb-2025	353	1736	RAYAMARAKKARU VEETIL MOOPPAN MOINUDHEEN P	Ms.Biju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
3	1749	07-Feb-2025	858	1737	Julie Samuel	Ms.Vismi	PIZHICHIL (LOCAL),CONSULTATION	450.00	450.00	0.00	0.00	0.00	450.00	0.00	450.00	Cash		0.00
4	1750	07-Feb-2025	627	1738	ROSHANI dummy	Mr.Ajith	CONSULTATION,THERAPEUTIC MASSAGE	375.00	375.00	0.00	0.00	0.00	375.00	0.00	375.00	Cash		0.00
								2,475.00	2,475.00	0.00	0.00	0.00	2,475.00	0.00	2,475.00			0.00