

Clinic Collection Summary from 05-Mar-2025 05-Mar-2025

From Date: 5-Mar-2025 **To Date:** 05-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	1998	05-Mar-2025	553	1984	GILIYARU SHIVANANDA KUMARA	Mr.unnikrishnan	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
2	1999	05-Mar-2025	553	1985	GILIYARU SHIVANANDA KUMARA	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	2000	05-Mar-2025	1000	1986	SALVA BANU LIYAGATH ALI LIYAGATH ALI PICHAI GANI	Ms.Priya	relaxation massage,Advance Payment	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
4	2038	05-Mar-2025	1008	2024	SREDHA MATHAI	Dr.Akhila	Advance Payment	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
								1,160.00	1,160.00	0.00	0.00	0.00	1,160.00	0.00	1,160.00		0.00	0.00