

**Clinic Collection Summary from 02-Apr-2025 02-Apr-2025**

From Date: 2-Apr-2025 To Date: 02-Apr-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     | 2148    | 02-Apr-2025 | 858    | 2134       | Julie Samuel                            | Ms.Vismi  | relaxation massage   | 140.00           | 140.00           | 0.00        | 0.00        | 0.00        | 140.00           | 0.00        | 140.00           | Cash |     | 0.00        |
| 2     | 2149    | 02-Apr-2025 | 174    | 2135       | GERMAN DARIO VIDAL<br>ESPITIA BENAVIDES | Mr.Ajith  | Executive membership | 1,785.00         | 1,785.00         | 0.00        | 0.00        | 0.00        | 1,785.00         | 0.00        | 1,785.00         | Cash |     | 0.00        |
| 3     | 2150    | 02-Apr-2025 | 543    | 2136       | JITHIN KURIYAKOSE<br>KURIYAKOSE         | Ms.Biju   | relaxation massage   | 160.00           | 160.00           | 0.00        | 0.00        | 0.00        | 160.00           | 0.00        | 160.00           | Cash |     | 0.00        |
| 4     | 2151    | 02-Apr-2025 | 179    | 2137       | MADHU VELUKUTTI NAIR                    | Dr.Akhila | Advance Payment      | 5,000.00         | 5,000.00         | 0.00        | 0.00        | 0.00        | 5,000.00         | 0.00        | 5,000.00         | Cash |     | 0.00        |
| 5     | 2152    | 02-Apr-2025 | 37     | 2138       | Nahas palliparambil                     | Dr.Akhila | Advance Payment      | 4,800.00         | 4,800.00         | 0.00        | 0.00        | 0.00        | 4,800.00         | 0.00        | 4,800.00         | Cash |     | 0.00        |
| 6     | 2153    | 02-Apr-2025 | 578    | 2139       | VAITHIYANATHAN<br>NATARAJAN KANDASAMY   | Dr.Akhila | Advance Payment      | 390.00           | 390.00           | 0.00        | 0.00        | 0.00        | 390.00           | 0.00        | 390.00           | Cash |     | 0.00        |
| 7     | 2221    | 02-Apr-2025 | 1089   | 2207       | Dhanalakshmi Dummy<br>dummy             | Ms.Vismi  | relaxation massage   | 160.00           | 160.00           | 0.00        | 0.00        | 0.00        | 160.00           | 0.00        | 160.00           | Cash |     | 0.00        |
| 8     | 2222    | 02-Apr-2025 | 1090   | 2208       | Derick dummy                            | Ms.Biju   | relaxation massage   | 119.00           | 119.00           | 0.00        | 0.00        | 0.00        | 119.00           | 0.00        | 119.00           | Cash |     | 0.00        |
|       |         |             |        |            |   |           |                      | <b>12,554.00</b> | <b>12,554.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>12,554.00</b> | <b>0.00</b> | <b>12,554.00</b> |      |     | <b>0.00</b> |