

Clinic Collection Summary from 09-Apr-2025 09-Apr-2025

From Date: 9-Apr-2025 To Date: 09-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 | 2243 | 09-Apr-2025 | 1097 | 2229 | RAFI KUNNATH KUNNATH YAHUTTY | Ms.Biju | relaxation massage | 160.00 | 160.00 | 0.00 | 0.00 | 0.00 | 160.00 | 0.00 | 160.00 | Cash | | 0.00 |
| 2 | 2244 | 09-Apr-2025 | 1098 | 2230 | SRIVIDYA SREEDHAR SREEDHAR | Dr.Devi | CONSULTATION,therapeutic massage,PODI KIZHI+GALA VASTHY | 3,675.00 | 3,675.00 | 0.00 | 0.00 | 0.00 | 3,675.00 | 0.00 | 3,675.00 | Cash | | 0.00 |
| 3 | 2245 | 09-Apr-2025 | 1099 | 2231 | DARIYA dummy | Ms.Soumya | relaxation massage,therapeutic massage | 1,120.00 | 1,120.00 | 0.00 | 0.00 | 0.00 | 1,120.00 | 0.00 | 1,120.00 | Cash | | 0.00 |
| 4 | 2246 | 09-Apr-2025 | 620 | 2232 | NATHANIEL WARING RICHARD WARING | Mr.Ajith | relaxation massage | 160.00 | 160.00 | 0.00 | 0.00 | 0.00 | 160.00 | 0.00 | 160.00 | Cash | | 0.00 |
| 5 | 2247 | 09-Apr-2025 | 912 | 2233 | SANGEET BHASKAR BHASKARAN KATTKATTUVELY | Ms.Biju | relaxation massage | 300.00 | 300.00 | 0.00 | 0.00 | 0.00 | 300.00 | 0.00 | 300.00 | Cash | | 0.00 |
| 6 | 2248 | 09-Apr-2025 | 950 | 2234 | RIZWAN MOHAMED NAZEEM | Mr.Ajith | Advance Payment | 90.00 | 90.00 | 0.00 | 0.00 | 0.00 | 90.00 | 0.00 | 90.00 | Cash | | 0.00 |
| | | | | | | | | 5,505.00 | 5,505.00 | 0.00 | 0.00 | 0.00 | 5,505.00 | 0.00 | 5,505.00 | | | 0.00 |