

Clinic Collection Summary from 24-Feb-2025 24-Feb-2025

From Date: 24-Feb-2025 To Date: 24-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	1879	24-Feb-2025	203	1866	Pooja Ganpat & Saeed Ahmed bhosle	Mr.Vipin	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
2	1880	24-Feb-2025	203	1867	Pooja Ganpat & Saeed Ahmed bhosle	Ms.Subha	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
3	1881	24-Feb-2025	955	1868	RIAN GONA MAGNAMPO	Mr.Vipin	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	1882	24-Feb-2025	49	1869	Deepa Chelakkara Ramachandran	Ms.Subha	njavara fInial,relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	1883	24-Feb-2025	299	1870	FAROOK VALIYAKATH KUTTPURATHIL	Mr.Ajith	pizhichil (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	1885	24-Feb-2025	956	1872	UMADEVAN PONNIAH NAGALINGAM	Mr.Vipin	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
7	1886	24-Feb-2025	393	1873	ANKITH KRISHNAKUMARI RAJENDRAN RAJENDRAN	Dr.Akhila	executive member ship	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00	Cash		0.00
8	1887	24-Feb-2025	869	1874	SATHIK BASHA KUTTAI ABDUL HAMEED	Mr.Vipin	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
9	1888	24-Feb-2025	573	1875	YATHIN ANANDA POOJARY	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	1889	24-Feb-2025	858	1876	Julie Samuel	Ms.Vismi	PODI KIZHI+KATI VASTHY	425.00	425.00	0.00	0.00	0.00	425.00	0.00	425.00	Cash		0.00
								2,085.00	2,085.00	0.00	0.00	0.00	2,085.00	0.00	2,085.00		0.00	0.00