

Clinic Collection Summary from 02-Feb-2025 02-Feb-2025

From Date: 2-Feb-2025 To Date: 02-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	1733	02-Feb-2025	906	1721	ADHYA dummy	Ms.Priya	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
2	1734	02-Feb-2025	897	1722	VINCENT KOFI QUABEZI	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
3	1735	02-Feb-2025	423	1723	Johnson dummy	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
4	1736	02-Feb-2025	43	1724	ASWATHY GOPI GOPINATH KAYAMPURATH SANKARAN	Ms.Subha	CONSULTATION,Advance Payment	1,350.00	1,350.00	0.00	0.00	0.00	1,350.00	0.00	1,350.00	Cash		0.00
5	1737	02-Feb-2025	892	1725	SHANVI PRIYESH NAMBIAR PRIYESH GOPALAN	Ms.Priya	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
6	1738	02-Feb-2025	895	1726	ASHA PRIYANI RATHNAYAKA MUDIYANSELAGE	Ms.Vismi	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
7	1739	02-Feb-2025	894	1727	AYESH DANUSHKA HETTIARACHCHI	Mr.Vipin	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
8	1740	02-Feb-2025	893	1728	GOVIND DNYANOBA KHANDA DE DNYANOBA	Dr.Devi	CONSULTATION,Advance Payment	2,725.00	2,725.00	0.00	0.00	0.00	2,725.00	0.00	2,725.00	Cash		0.00
								9,855.00	9,855.00	0.00	0.00	0.00	9,855.00	0.00	9,855.00			0.00