

Clinic Collection Summary from 16-Feb-2025 16-Feb-2025

From Date: 16-Feb-2025 To Date: 16-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	1767	16-Feb-2025	14	1754	Calvin Gajendra	Ms.Biju	Advance Payment	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
2	1768	16-Feb-2025	461	1755	TINA RAJU BHATIA RAJU LALCHAND BHATIA	Ms.Vismi	relaxation massage,Advance Payment	85.00	85.00	0.00	0.00	0.00	85.00	0.00	85.00	Cash		0.00
3	1769	16-Feb-2025	176	1756	AKASH SUNIL SHETTY SUNIL RAJ SHETTY	Mr.Vipin	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
4	1770	16-Feb-2025	918	1757	DATTATRAY BHAIRU KANSE BHAIRU KARBHARI KANSE	Mr.Vipin	therapeutic massage,Advance Payment	975.00	975.00	0.00	0.00	0.00	975.00	0.00	975.00	Cash		0.00
5	1771	16-Feb-2025	663	1758	RIYAS THANIKKATT BASHEER THANIKKATT	Ms.Vaishakh	relaxation massage	219.00	219.00	0.00	0.00	0.00	219.00	0.00	219.00	Cash		0.00
6	1772	16-Feb-2025	461	1759	TINA RAJU BHATIA RAJU LALCHAND BHATIA	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
								9,429.00	9,429.00	0.00	0.00	0.00	9,429.00	0.00	9,429.00			0.00