

Clinic Collection Summary from 06-Apr-2025 06-Apr-2025

From Date: 6-Apr-2025 To Date: 06-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	2197	06-Apr-2025	1076	2183	Varma Dummy	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
2	2198	06-Apr-2025	1054	2184	MANOJ POILATH	Ms.Biju	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
3	2199	06-Apr-2025	1077	2185	KOCHANCHERY SAMAD ABDUTTY KOCHANCHERY	Ms.Vaishakh	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
4	2200	06-Apr-2025	423	2186	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
5	2201	06-Apr-2025	1080	2187	FLORENTIA NAINA D SOUZA DENIS D SOUZA	Mr.Ajith	relaxation massage	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00
6	2202	06-Apr-2025	19	2188	Youssef calvin	Ms.Vaishakh	silver 3000	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
7	2203	06-Apr-2025	372	2189	priyanka dummy	Ms.Vismi	relaxation massage	112.00	112.00	0.00	0.00	0.00	112.00	0.00	112.00	Cash		0.00
8	2204	06-Apr-2025	1081	2190	VIJAYAKUMAR THIYAGARAJAN	Ms.Biju	silver 3000	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
9	2205	06-Apr-2025	1082	2191	ABHILASH NECHIMATTATHIL DIVAKARAN	Ms.Vaishakh	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
10	2206	06-Apr-2025	100	2192	SEEMA RANTA SANJEEV RANTA	Ms.Vismi	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
11	2207	06-Apr-2025	1000	2193	SALVA BANU LIYAGATH ALI LIYAGATH ALI PICHAI GANI	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
12	2208	06-Apr-2025	1059	2194	SUSAN GEORGE PULLUVELIL KURIAN GEORGE	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
13	2209	06-Apr-2025	1080	2195	FLORENTIA NAINA D SOUZA DENIS D SOUZA	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
14	2210	06-Apr-2025	14	2196	Calvin Gajendra	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
15	2211	06-Apr-2025	179	2197	MADHU VELUKUTTI NAIR	Ms.Biju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
16	2212	06-Apr-2025	369	2198	VIPIN DAS HARIDAS	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
17	2213	06-Apr-2025	491	2199	SWATI SRIVASTAVA KRISHAN SRIVASTAVA	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
18	2214	06-Apr-2025	6	2200	Sudhir Dalal	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
19	2215	06-Apr-2025	671	2201	Sahil Bhandari	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00

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20	2216	06-Apr-2025	74	2202	SUNAYNA ISHWAR BHOJWANI	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
21	2217	06-Apr-2025	82	2203	Anjela massy	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
22	2218	06-Apr-2025	82	2204	Anjela massy	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
23	2219	06-Apr-2025	96	2205	SWATI SHARMA MITRESH CHANDRA PAL	Ms.Biju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
24	2220	06-Apr-2025	99	2206	SANJEEV RANTA LAIQ RAM RANTA	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
								7,130.00	7,130.00	0.00	0.00	0.00	7,130.00	0.00	7,130.00		0.00	0.00