

Clinic Collection Summary from 01-Mar-2025 01-Mar-2025

From Date: 1-Mar-2025 To Date: 01-Mar-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	1912	01-Mar-2025	942	1899	NALINI ASOK BHASKARAN ASOKAN	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
2	1913	01-Mar-2025	942	1900	NALINI ASOK BHASKARAN ASOKAN	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
3	1914	01-Mar-2025	622	1901	AJAYAN MARATH UNNIKRISHNAN	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	1915	01-Mar-2025	718	1902	LUWEE CHANDRAKUMARA ARAPOTHA GAMAGE	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
5	1916	01-Mar-2025	112	1903	Mohan Baporikar	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
6	1917	01-Mar-2025	905	1904	GAURAV SHARMA	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
7	1918	01-Mar-2025	258	1905	MURALI PADMANABBAN PADMANABBAN	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
8	1919	01-Mar-2025	318	1906	Anisha Dimple	Ms.Subha	shiro lepam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
9	1920	01-Mar-2025	914	1907	ARCHANA ALBERT ALBERT	Ms.Priya	shiro lepam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
10	1921	01-Mar-2025	915	1908	SETHU DEVADHASAN DEVADHASAN	Ms.Vaishakh	shiro lepam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
11	1922	01-Mar-2025	974	1909	Rishabh dummy	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
12	1923	01-Mar-2025	974	1910	Rishabh dummy	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
13	1942	01-Mar-2025	970	1929	BIDISHA DUTTA NILIMESH CHANDRA SARKAR	Dr.Akhila	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
14	1943	01-Mar-2025	972	1930	Bikash RM	Ms.Vaishakh	relaxation massage	112.00	112.00	0.00	0.00	0.00	112.00	0.00	112.00	Cash		0.00
15	1944	01-Mar-2025	971	1931	MURLI DHAR ISSAR DAS BHATIA	Dr.Akhila	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
16	1991	01-Mar-2025	975	1977	Thomas dummy	Ms.Biju	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
17	1992	01-Mar-2025	975	1978	Thomas dummy	Mr.Ajith	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
18	1993	01-Mar-2025	973	1979	KISMET MUTYA VISTAL PACHECO	Ms.Vismi	relaxation massage	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
19	1994	01-Mar-2025	989	1980	sabiha dummy	Ms.Vismi	njavara fInial	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00

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20	1995	01-Mar-2025	410	1981	SATISH KUMAR SUNDARARAJAN	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
21	1996	01-Mar-2025	998	1982	MOHAMED ASH	Ms.Vaishakh	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
22	1997	01-Mar-2025	999	1983	NANDINI dummy	Ms.Subha	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
								4,220.00	4,220.00	0.00	0.00	0.00	4,220.00	0.00	4,220.00		0.00	0.00