

Clinic Collection Summary from 25-May-2025 25-May-2025

From Date: 25-May-2025 To Date: 25-May-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	2551	25-May-2025	622		AJAYAN MARATH UNNIKRISHNAN	Mr.Ajith	Advance Payment	4,500.00	4,500.00	0.00	0.00	0.00	4,500.00	0.00	4,500.00	Cash		0.00
2	2552	25-May-2025	1256		SULAKSHANA SWAPNIL DIVEKAR	Ms.Vismi	therapeutic massage	87.50	87.50	0.00	0.00	0.00	87.50	0.00	87.50	Cash		0.00
3	2553	25-May-2025	1194	2536	SHRUTHI KRISHNA RADHAKRISHNAN	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
4	2554	25-May-2025	423	2537	Johnson dummy	Ms.Biju	relaxation massage,Advance Payment	170.00	170.00	0.00	0.00	0.00	170.00	0.00	170.00	Cash		0.00
5	2555	25-May-2025	200	2538	Anoop nair	Ms.Biju	relaxation massage	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00
6	2556	25-May-2025	1230	2539	SWAPNIL DEEPAK DIVEKAR	Ms.Biju	Dhanyamlam SM 5L	262.50	262.50	0.00	12.50	0.00	262.50	0.00	262.50	Cash		0.00
7	2557	25-May-2025	1251	2540	JEROME FERMIN BAYLON	Dr.Akhila	Advance Payment	450.00	450.00	0.00	0.00	0.00	450.00	0.00	450.00	Cash		0.00
8	2558	25-May-2025	1060	2541	RESHMI PRABHAKARAN PATHELANGAT KRISHNAN	Dr.Akhila	Advance Payment	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
9	2559	25-May-2025	1253	2542	MANOJ KUMAR GUPTA FAKIR CHAND GUPTA	Dr.Akhila	Executive 1600	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
10	2560	25-May-2025	1252	2543	SREEKUMAR RAJAN PARAMESWARAN RAJAN	Dr.Akhila	Advance Payment	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
11	2561	25-May-2025	1257	2544	waqas dummy	Dr.Akhila	Advance Payment	50.00	50.00	0.00	0.00	0.00	50.00	0.00	50.00	Cash		0.00
12	2562	25-May-2025	1258	2545	sapna suresh	Dr.Akhila	Advance Payment	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
13	2563	25-May-2025	345	2546	MONOJIT MAZUMDER DIPU MAZUMDER	Ms.Subha	silver 2500	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
14	2603	25-May-2025	1255	2586	REHAN VINOOP VINOOP KANNANTHARA VEETIL	Dr.Akhila	Advance Payment	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
								11,115.00	11,115.00	0.00	12.50	0.00	11,115.00	0.00	11,115.00			0.00