

Clinic Collection Summary from 18-Feb-2025 18-Feb-2025

From Date: 18-Feb-2025 To Date: 18-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	1795	18-Feb-2025	352	1782	TENZIN CHOKEY PASSANG	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	1796	18-Feb-2025	825	1783	ABUBACKER SULTAN ABUBACKER	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
3	1797	18-Feb-2025	940	1784	FARANA FAROOQ BAIQ	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
4	1798	18-Feb-2025	620	1785	NATHANIEL WARING RICHARD WARING	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
5	1799	18-Feb-2025	98	1786	HARSH MEHTA KIRTEE MEHTA	Ms.Biju	shiro lepam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	1800	18-Feb-2025	671	1787	Sahil Bhandari	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	1801	18-Feb-2025	671	1788	Sahil Bhandari	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
8	1802	18-Feb-2025	671	1789	Sahil Bhandari	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
9	1803	18-Feb-2025	869	1790	SATHIK BASHA KUTTAI ABDUL HAMEED	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
10	1804	18-Feb-2025	941	1791	SAMUEL JOHN JOHNKUTTY PUTHENVEETIL VARGHES	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
11	1805	18-Feb-2025	941	1792	SAMUEL JOHN JOHNKUTTY PUTHENVEETIL VARGHES	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
12	1806	18-Feb-2025	942	1793	NALINI ASOK BHASKARAN ASOKAN	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
13	1807	18-Feb-2025	942	1794	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
14	1808	18-Feb-2025	810	1795	VIVETTE SHAREL DSOUZA WILLIAM ALFRED LOBO	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	1809	18-Feb-2025	61	1796	Vignesh Jayachandran	Mr.Ajith	njavara fInial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
								160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00		0.00	0.00