

Clinic Collection Summary from 15-Feb-2025 15-Feb-2025

From Date: 15-Feb-2025 To Date: 15-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	1773	15-Feb-2025	735	1760	Harshini sredha	Ms.Priya	NASYAM	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
2	1774	15-Feb-2025	932	1761	LOVA SATHYANARAYANA MATSA VEERRAJU MATSA	Dr.Akhila	podu kizhi+kati vasthy,pizhichil (local),Rasnasapthakam kashayam,Gandharva Hasthadi	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
3	1775	15-Feb-2025	51	1762	Priya Anand	Mr.Vipin	Kashayam,KsheerabalaTHAILAM (101)Capsule,Chandraprabha 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
4	1776	15-Feb-2025	666	1763	THARUN PRAKASH SUNKARA SUNKARA VENKATA	Mr.Vipin	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
5	1777	15-Feb-2025	927	1764	CLARANCE BENJAMIN	Ms.Biju	relaxation massage,Advance Payment	130.00	130.00	0.00	0.00	0.00	130.00	0.00	130.00	Cash		0.00
6	1778	15-Feb-2025	931	1765	JAGRUTI NIGEL JOGAL KISHORE ARJUN SOLANKI	Ms.Subha	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
								3,525.00	3,525.00	0.00	0.00	0.00	3,525.00	0.00	3,525.00			0.00