

Clinic Collection Summary from 02-Mar-2025 02-Mar-2025

From Date: 2-Mar-2025 To Date: 02-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	1924	02-Mar-2025	7	1911	Shaji Mon	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
2	1925	02-Mar-2025	7	1912	Shaji Mon	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
3	1926	02-Mar-2025	8	1913	Sonali Kamath	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	1927	02-Mar-2025	18	1914	JAI RAJ BATRA	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
5	1928	02-Mar-2025	97	1915	RENJITH PANKAJAKSHAN NAIR	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
6	1929	02-Mar-2025	143	1916	Ravichandran Krishnan	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	1930	02-Mar-2025	179	1917	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
8	1931	02-Mar-2025	270	1918	PARAV KUMAR MALHOTRA MALHOTRA SUSHIL KUMAR	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
9	1932	02-Mar-2025	936	1919	Aswathy postnatal	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
10	1933	02-Mar-2025	978	1920	michelle dummy	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
11	1934	02-Mar-2025	978	1921	michelle dummy	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
12	1935	02-Mar-2025	976	1922	AMIR BAKHSH MUHAMMAD HUSSAIN	Ms.Vaishakh	therapeutic massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
13	1936	02-Mar-2025	266	1923	SANA ALIM AHMED SHAIKH ALIM AHMED SHAIKH	Ms.Subha	njavara fInial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
14	1937	02-Mar-2025	719	1924	RESHMA BHUJANGA SHETTY	Ms.Subha	pizhichil (local)	2,300.00	2,300.00	0.00	0.00	0.00	2,300.00	0.00	2,300.00	Cash		0.00
15	1938	02-Mar-2025	977	1925	SREEJITH SASEENDRAN SASEENDRAN	Mr.Vipin	relaxation massage	4,500.00	4,500.00	0.00	0.00	0.00	4,500.00	0.00	4,500.00	Cash		0.00
16	1939	02-Mar-2025	981	1926	PRAVEEN dummy	Ms.Vaishakh	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
17	1940	02-Mar-2025	367	1927	RAVINDRAN ALTHARAMADOM	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
18	1941	02-Mar-2025	980	1928	SIYAS VELLUR KAVIL ALAVI VELLUR KAVIL	Mr.Vipin	shiro lepam,Advance Payment	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
								9,779.00	9,779.00	0.00	0.00	0.00	9,779.00	0.00	9,779.00		0.00	0.00