

Clinic Collection Summary from 08-Feb-2025 08-Feb-2025

From Date: 8-Feb-2025 To Date: 08-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	1751	08-Feb-2025	240	1739	MUHAMMAD HASSAN GHANI MUHAMMAD AZHAR	Ms.Vaishakh	Advance Payment	1,250.00	1,250.00	0.00	0.00	0.00	1,250.00	0.00	1,250.00	Cash		0.00
2	1752	08-Feb-2025	14		Calvin Gajendra	Ms.Vaishakh	Advance Payment	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00	Cash		0.00
3	1753	08-Feb-2025	913	1740	PRITI SURESH DABHOLKAR	Mr.Vipin	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
4	1754	08-Feb-2025	913	1741	PRITI SURESH DABHOLKAR	Ms.Priya	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
5	1755	08-Feb-2025	914	1742	ARCHANA ALBERT ALBERT	Ms.Subha	Advance Payment	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
6	1756	08-Feb-2025	912	1743	SANGEET BHASKAR BHASKARAN KATTKATTUVELY	Ms.Biju	relaxation massage	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00
7	1757	08-Feb-2025	909	1744	Abdul Wadood Abdul Ahad Khan	Mr.Ajith	therapeutic massage	600.00	600.00	0.00	0.00	0.00	600.00	0.00	600.00	Cash		0.00
8	1758	08-Feb-2025	911	1745	SREEKANTH AYINKURAN BALAKRISHNAN	Dr.Akhila	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
								7,150.00	7,150.00	0.00	0.00	0.00	7,150.00	0.00	7,150.00			0.00