

Clinic Collection Summary from 28-Apr-2025 29-Apr-2025

From Date: 28-Apr-2025 To Date: 29-Apr-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	2390	28-Apr-2025	52	2376	RITU MANGHNANI ANIL KUMAR GAGANDAS	Ms.Soumya	relaxation massage	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00
2	2391	28-Apr-2025	1132	2377	RINU MATHEW KUNJU KUNJU MATHUKUTTY	Mr.Ajith	Advance Payment	3,045.00	3,045.00	0.00	0.00	0.00	3,045.00	0.00	3,045.00	Cash		0.00
3	2392	28-Apr-2025	735	2378	Harshini sredha	Ms.Soumya	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
4	2393	28-Apr-2025	1111	2379	Arshad Mujeeb Sherifudeen	Mr.Ajith	Advance Payment	3,300.00	3,300.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00	Cash		0.00
5	2394	28-Apr-2025	1157	2380	ZIYAD ABDUL AZEEZ CHENGALAN KURUKKANDE	Dr.Akhila	SILVER MEMBERSHIP Premium,Advance Payment	7,000.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00	7,000.00	Cash		0.00
6	2395	28-Apr-2025	277	2381	SANJEEV KUMAR NATARAJAN NATARAJAN	Ms.Vaishakh	SILVER MEMBERSHIP Premium	3,150.00	3,150.00	0.00	0.00	0.00	3,150.00	0.00	3,150.00	Cash		0.00
7	2396	28-Apr-2025	1158	2382	Sribala dummy	Dr.Devi	Helacid	375.00	375.00	0.00	17.86	0.00	375.00	0.00	375.00	Cash		0.00
								17,340.00	17,340.00	0.00	17.86	0.00	17,340.00	0.00	17,340.00			0.00