

Clinic Collection Summary from 22-Feb-2025 22-Feb-2025

From Date: 22-Feb-2025 To Date: 22-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	1837	22-Feb-2025	947	1824	DHEERAJ GOPAL ARIYATH PADINJARETHIL	Ms.Vaishakh	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
2	1838	22-Feb-2025	937	1825	KHATHIJATH postnatal	Ms.Vismi	postnatal care (mother only)	850.00	850.00	0.00	0.00	0.00	850.00	0.00	850.00	Cash		0.00
3	1839	22-Feb-2025	143	1826	Ravichandran Krishnan	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
4	1840	22-Feb-2025	246	1827	MYRNA DELFINO RELLIN	Ms.Vismi	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
5	1841	22-Feb-2025	191	1828	GANESH KUMAR THANGAVELU C V	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
6	1842	22-Feb-2025	237	1829	LUIISA ILIGAN RAMIREZ	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
7	1843	22-Feb-2025	622	1830	AJAYAN MARATH UNNIKRISHNAN	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
8	1844	22-Feb-2025	914	1831	ARCHANA ALBERT ALBERT	Ms.Priya	shiro dhara	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
9	1845	22-Feb-2025	915	1832	SETHU DEVADHASAN DEVADHASAN	Mr.Vipin	shiro dhara	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
10	1846	22-Feb-2025	930	1833	DINESH LALWANI LALWANI RAJKUMAR	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
11	1847	22-Feb-2025	461	1834	TINA RAJU BHATIA RAJU LALCHAND BHATIA	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	1848	22-Feb-2025	585	1835	PRASANNA LAKSHMI MALAROUTHU KORUPALLI	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
13	1849	22-Feb-2025	927	1836	CLARANCE BENJAMIN	Ms.Biju	thakradhara (full body),relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
14	1850	22-Feb-2025	927	1837	CLARANCE BENJAMIN	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
15	1851	22-Feb-2025	930	1838	DINESH LALWANI LALWANI RAJKUMAR	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
16	1852	22-Feb-2025	936	1839	Aswathy postnatal	Ms.Priya	postnatal care (mother only)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
17	1853	22-Feb-2025	532	1840	SUKAINA SAMREEN MADAKAL SIDDIQUE	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
18	1854	22-Feb-2025	948	1841	SHEHZAD ADI KASAD KASAD ADI DOSABHAI	Ms.Vaishakh	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
19	1855	22-Feb-2025	950	1842	RIZWAN MOHAMED NAZEEM	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

From Date: 22-Feb-2025 To Date: 22-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
								3,670.00	3,670.00	0.00	0.00	0.00	3,670.00	0.00	3,670.00		0.00	0.00