

Clinic Collection Summary from 10-May-2025 10-May-2025

From Date: 10-May-2025 To Date: 10-May-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	2470	10-May-2025	1196	2456	CHINA BABU ARIGALA ARIGALA SATYA NARAYANA	Mr.unnikrishnan	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
2	2471	10-May-2025	821	2457	SARITA MENON MENON	Ms.Subha	Advance Payment	3,990.00	3,990.00	0.00	0.00	0.00	3,990.00	0.00	3,990.00	Cash		0.00
3	2472	10-May-2025	1153	2458	Babisha prn	Ms.Subha	Advance Payment	1,633.00	1,633.00	0.00	0.00	0.00	1,633.00	0.00	1,633.00	Cash		0.00
4	2473	10-May-2025	1194	2459	SHRUTHI KRISHNA RADHAKRISHNAN	Dr.Akhila	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
5	2474	10-May-2025	1195	2460	JOEY ALMENIANA MONTALBO	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
6	2475	10-May-2025	1191	2461	MOHNISH RIKHY MAN MOHAN SINGH	Mr.unnikrishnan	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
								6,318.00	6,318.00	0.00	0.00	0.00	6,318.00	0.00	6,318.00			0.00