

Clinic Collection Summary from 10-Mar-2025 10-Mar-2025

From Date: 10-Mar-2025 To Date: 10-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	2039	10-Mar-2025	858	2025	Julie Samuel	Ms.Vismi	naranga kizhi (local)	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
2	2040	10-Mar-2025	1010	2026	SUMILDEV CHIRAKKAL PARAMPIL SUKUMARAN	Mr.Ajith	relaxation massage	1,465.00	1,465.00	0.00	0.00	0.00	1,465.00	0.00	1,465.00	Cash		0.00
3	2041	10-Mar-2025	1009	2027	SANDEEP PHILIP PHILIP THOMAS	Mr.Vipin	CONSULTATION,Advance Payment	1,825.00	1,825.00	0.00	0.00	0.00	1,825.00	0.00	1,825.00	Cash		0.00
4	2042	10-Mar-2025	1012	2028	Raji dummy	Ms.Priya	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
5	2043	10-Mar-2025	1014	2029	Dhanishka dummy	Ms.Priya	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
6	2044	10-Mar-2025	1013	2030	VIVAN MARTIN DSA EDWARD DSA	Ms.Vismi	Silver 3150	3,150.00	3,150.00	0.00	0.00	0.00	3,150.00	0.00	3,150.00	Cash		0.00
7	2045	10-Mar-2025	1011	2031	SINY VETTATHKOTTEPARAMBIL	Ms.Vismi	slimming therapy full body	4,000.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00	Cash		0.00
8	2046	10-Mar-2025	1015	2032	Ana Maria dummy	Ms.Priya	relaxation massage	112.00	112.00	0.00	0.00	0.00	112.00	0.00	112.00	Cash		0.00
								11,212.00	11,212.00	0.00	0.00	0.00	11,212.00	0.00	11,212.00			0.00