

Clinic Collection Summary from 22-Apr-2025 22-Apr-2025

From Date: 22-Apr-2025 To Date: 22-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	2350	22-Apr-2025	1130	2336	ARUMUGAM SARAVANAN	Ms.Vaishakh	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
2	2351	22-Apr-2025	1131	2337	PAVITRA HARIHARAN PONANI NARAYANAN	Dr.Devi	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
3	2352	22-Apr-2025	1132	2338	RINU MATHEW KUNJU KUNJU MATHUKUTTY	Dr.Devi	CONSULTATION,therapeutic massage	375.00	375.00	0.00	0.00	0.00	375.00	0.00	375.00	Cash		0.00
4	2353	22-Apr-2025	1115	2339	GULAB LACHMANDAS LULLA	Ms.Vismi	therapeutic massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
5	2354	22-Apr-2025	1088	2340	Sangeetha Sharma	Ms.Priya	THERAPEUTIC MASSAGE	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
6	2355	22-Apr-2025	232	2341	KEAGAN FERNANDES FRANKLYN MATHEW	Ms.Biju	relaxation massage	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00
7	2356	22-Apr-2025	1133	2342	JITU BAJAJ GOPI BAJAJ	Ms.Vaishakh	shiro dhara	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
8	2357	22-Apr-2025	1134	2343	ASHIK BASHEER MOOKKIRIKKATTIL	Mr.Ajith	podikizhi (local)	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
9	2358	22-Apr-2025	1135	2344	RIZWAN ALI GHAZANFAR ALI	Dr.Akhila	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
								2,045.00	2,045.00	0.00	0.00	0.00	2,045.00	0.00	2,045.00			0.00