

Clinic Collection Summary from 08-Mar-2025 08-Mar-2025

From Date: 8-Mar-2025 To Date: 08-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	2001	08-Mar-2025	51	1987	Priya Anand	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
2	2002	08-Mar-2025	54	1988	Mohan Baporikar	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
3	2003	08-Mar-2025	87	1989	ROBIN EDWARD DCRUZ	Mr.Vipin	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	2004	08-Mar-2025	110	1990	Jerry jerry	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
5	2005	08-Mar-2025	415	1991	Preman RM	Mr.Vipin	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	2006	08-Mar-2025	523	1992	SRIDHAR VENKATRAMAN	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
7	2007	08-Mar-2025	942	1993	NALINI ASOK BHASKARAN ASOKAN	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
8	2008	08-Mar-2025	176	1994	AKASH SUNIL SHETTY SUNIL RAJ SHETTY	Mr.Vipin	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
9	2009	08-Mar-2025	258	1995	MURALI PADMANABBAN PADMANABBAN	Ms.Vaishakh	relaxation massage,shiro dhara	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
10	2010	08-Mar-2025	378	1996	Noushad dummy	Mr.Vipin	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
11	2011	08-Mar-2025	622	1997	AJAYAN MARATH UNNIKISHNAN	Mr.Vipin	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
12	2012	08-Mar-2025	110	1998	Jerry jerry	Ms.Vismi	relaxation massage	3,400.00	3,400.00	0.00	0.00	0.00	3,400.00	0.00	3,400.00	Cash		0.00
								3,560.00	3,560.00	0.00	0.00	0.00	3,560.00	0.00	3,560.00		0.00	0.00