

Clinic Collection Summary from 24-Apr-2025 24-Apr-2025

From Date: 24-Apr-2025 To Date: 24-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	2360	24-Apr-2025	629	2346	SUJITH dummy	Ms.Vaishakh	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
2	2361	24-Apr-2025	1137	2347	MALLIKARJUN DOORVASULA SRINIVASA RAO	Ms.Biju	relaxation massage	290.00	290.00	0.00	0.00	0.00	290.00	0.00	290.00	Cash		0.00
3	2363	24-Apr-2025	1138	2349	RENITTA FELIX D SOUZA	Ms.Vismi	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
4	2364	24-Apr-2025	1141	2350	SERLY dummy	Ms.Soumya	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
5	2365	24-Apr-2025	1137	2351	MALLIKARJUN DOORVASULA SRINIVASA RAO	Ms.Soumya	relaxation massage	290.00	290.00	0.00	0.00	0.00	290.00	0.00	290.00	Cash		0.00
6	2366	24-Apr-2025	1139	2352	SHAMSUDEEN MOOSA MOOSA	Dr.Devi	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
7	2367	24-Apr-2025	43	2353	ASWATHY GOPI GOPINATH KAYAMPURATH SANKARAN	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
8	2368	24-Apr-2025	1132	2354	RINU MATHEW KUNJU KUNJU MATHUKUTTY	Ms.Vaishakh	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
9	2369	24-Apr-2025	821	2355	SARITA MENON MENON	Ms.Vismi	pizhichil (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
10	2370	24-Apr-2025	14	2356	Calvin Gajendra	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
11	2371	24-Apr-2025	1140	2357	RAKHI SUNIL dummy	Ms.Vismi	pizhichil (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
12	2372	24-Apr-2025	388	2358	RAJAN KANHANGAD	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
								5,860.00	5,860.00	0.00	0.00	0.00	5,860.00	0.00	5,860.00		0.00	0.00