

Clinic Collection Summary from 04-Apr-2025 04-Apr-2025

From Date: 4-Apr-2025 To Date: 04-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	2156	04-Apr-2025	430	2142	LAKSHMI RADHAKRISHNAN PILLAI NARAYAN	Ms.Priya	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
2	2157	04-Apr-2025	1069	2143	RANI SIMON VALACHIRAYIL GEORGE SIMON	Dr.Devi	CONSULTATION,Guluchyadi Kashayam,Sudarsanam Tablet,Avipathi Churnam 50gm,sunetra eye drops	255.00	255.00	0.00	7.39	0.00	255.00	0.00	255.00	Cash		0.00
3	2158	04-Apr-2025	1034	2144	PRITI PAPPU POSTNATAL	Ms.Priya	postnatal care (mother only)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	2159	04-Apr-2025	1059	2145	SUSAN GEORGE PULLUVELIL KURIAN GEORGE	Ms.Priya	pizhichil (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	2160	04-Apr-2025	1070	2146	Randy Dummy	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	2161	04-Apr-2025	116	2147	KETAN CHANDRAKANT SURVE CHANDRAKANT	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
7	2162	04-Apr-2025	225	2148	GEETHA MUZHUPURAM SATHYAN	Ms.Subha	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
8	2163	04-Apr-2025	509	2149	TAREK ALAAELDIN ABDELSAMAD ELKHOLY	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
9	2164	04-Apr-2025	509	2150	TAREK ALAAELDIN ABDELSAMAD ELKHOLY	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
10	2165	04-Apr-2025	68	2151	Murthy Ranjith	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
11	2166	04-Apr-2025	1071	2152	BASHAR NAZEH ANTOUN	Ms.Vaishakh	executive member ship	700.00	700.00	0.00	0.00	0.00	700.00	0.00	700.00	Cash		0.00
12	2167	04-Apr-2025	702	2153	BINDU SURESH	Ms.Subha	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
13	2168	04-Apr-2025	71	2154	peter Minano Manalo	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
14	2169	04-Apr-2025	744	2155	GANDHAR VIVEK SANSARE VIVEK SUDHAKAR SANSARE	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
15	2170	04-Apr-2025	744	2156	GANDHAR VIVEK SANSARE VIVEK SUDHAKAR SANSARE	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
								1,115.00	1,115.00	0.00	7.39	0.00	1,115.00	0.00	1,115.00		0.00	0.00