

Clinic Collection Summary from 16-Mar-2025 16-Mar-2025

From Date: 16-Mar-2025 To Date: 16-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	2069	16-Mar-2025	267	2055	NEETA BATRA	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
2	2082	16-Mar-2025	423	2068	Johnson dummy	Ms.Biju	relaxation massage	280.00	280.00	0.00	0.00	0.00	280.00	0.00	280.00	Cash		0.00
3	2083	16-Mar-2025	103	2069	NINO KARTVELISHVILI	Ms.Soumya	silver 3000	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
4	2084	16-Mar-2025	1031	2070	HUSSAIN AHMED SHAIKH SHAIKH AHMED ABDUL	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
5	2085	16-Mar-2025	1035	2071	LALIT dummy	Ms.Biju	relaxation massage	224.00	224.00	0.00	0.00	0.00	224.00	0.00	224.00	Cash		0.00
6	2086	16-Mar-2025	769	2072	VISHAL BOHRA	Ms.Soumya	relaxation massage,Advance Payment	50.00	50.00	0.00	0.00	0.00	50.00	0.00	50.00	Cash		0.00
7	2087	16-Mar-2025	189	2073	SATISH KUMAR HARBANS LAL RATTAN	Ms.Biju	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
8	2088	16-Mar-2025	1036	2074	SAMIR dummy	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
								3,993.00	3,993.00	0.00	0.00	0.00	3,993.00	0.00	3,993.00		0.00	0.00