

Clinic Collection Summary from 09-Mar-2025 09-Mar-2025

From Date: 9-Mar-2025 To Date: 09-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	2013	09-Mar-2025	6	1999	Sudhir Dalal	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
2	2014	09-Mar-2025	8	2000	Sonali Kamath	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
3	2015	09-Mar-2025	8	2001	Sonali Kamath	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
4	2016	09-Mar-2025	17	2002	Nisha Shajimon	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	2017	09-Mar-2025	17	2003	Nisha Shajimon	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	2018	09-Mar-2025	17	2004	Nisha Shajimon	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
7	2019	09-Mar-2025	179	2005	MADHU VELUKUTTI NAIR	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	2020	09-Mar-2025	322	2006	ABHISHEK GATTANI	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
9	2021	09-Mar-2025	652	2007	SHIYAS VALIYAKATH SAINUDEEN V B SAINUDEEN	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
10	2022	09-Mar-2025	758	2008	Abdul Hakkeem	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	2023	09-Mar-2025	14	2009	Calvin Gajendra	Ms.Vaishakh	relaxation massage	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
12	2024	09-Mar-2025	1004	2010	Nandhakumar dummy	Ms.Vaishakh	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
13	2025	09-Mar-2025	442	2011	Ramanathan dummy	Mr.Ajith	relaxation massage,Advance Payment	3,150.00	3,150.00	0.00	0.00	0.00	3,150.00	0.00	3,150.00	Cash		0.00
14	2026	09-Mar-2025	14	2012	Calvin Gajendra	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
15	2027	09-Mar-2025	74	2013	SUNAYNA ISHWAR BHOJWANI	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
16	2028	09-Mar-2025	97	2014	RENJITH PANKAJAKSHAN NAIR	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
17	2029	09-Mar-2025	106	2015	Hima bindu	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
18	2030	09-Mar-2025	106	2016	Hima bindu	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
19	2031	09-Mar-2025	143	2017	Ravichandran Krishnan	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

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20	2032	09-Mar-2025	423	2018	Johnson dummy	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
21	2033	09-Mar-2025	442	2019	Ramanathan dummy	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
								6,310.00	6,310.00	0.00	0.00	0.00	6,310.00	0.00	6,310.00		0.00	0.00