

Clinic Collection Summary from 28-Dec-2025 28-Dec-2025

From Date: 28-Dec-2025 To Date: 28-Dec-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	4583	28-Dec-2025	110	4559	Jerry jerry	Ms.Priya	relaxation massage	1,700.00	1,700.00	0.00	0.00	0.00	1,700.00	0.00	1,700.00	Cash		0.00
2	4584	28-Dec-2025	1447	4560	SAUKIN SINGH KAMAL SINGH	Ms.Biju	therapeutic massage	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
3	4585	28-Dec-2025	1870	4561	SALMAN NISAR POONKAVIL PUNNAKKAL MUHAMMED	Mr.Vipin	executive member ship	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
4	4586	28-Dec-2025	1871	4562	SOURABH SHARMA ASHOK SHARMA	Dr.Devi	silver member ship basic,Glucosamine	3,440.00	3,440.00	0.00	6.67	0.00	3,440.00	0.00	3,440.00	Cash		0.00
5	4587	28-Dec-2025	131	4563	Aarsha Pradeep	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	4588	28-Dec-2025	423	4564	Johnson dummy	Ms.Biju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
7	4589	28-Dec-2025	678	4565	Dimple Bhatia	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
8	4590	28-Dec-2025	678	4566	Dimple Bhatia	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	4591	28-Dec-2025	818	4567	Vaidyanathan kizhakkemadom	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
								7,890.00	7,890.00	0.00	6.67	0.00	7,890.00	0.00	7,890.00		0.00	0.00