

Clinic Collection Summary from 05-Dec-2025 05-Dec-2025

From Date: 5-Dec-2025 To Date: 05-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	4347	05-Dec-2025	1793	4324	Anshul Gupta	Mr.Liju	naranga kizhi (full)	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
2	4348	05-Dec-2025	248	4325	SUNIL KUMAR ABHEY SINGH	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
3	4349	05-Dec-2025	248	4326	SUNIL KUMAR ABHEY SINGH	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
4	4350	05-Dec-2025	1804	4327	ROBENSAN GNANESWARAN	Mr.Vipin	relaxation massage,Tab kayam,Dadimashtaka Choornam 10gm	735.00	735.00	0.00	10.00	0.00	735.00	0.00	735.00	Cash		0.00
5	4351	05-Dec-2025	470	4328	GHANSHYAM BHAGWANDAS VARMA BHAGWANDAS	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
6	4352	05-Dec-2025	471	4329	SARLA GHANSHYAM VARMA KHATRI KISHANLAL	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
								1,085.00	1,085.00	0.00	10.00	0.00	1,085.00	0.00	1,085.00		0.00	0.00