

**Clinic Collection Summary from 25-Aug-2025 25-Aug-2025**

From Date: 25-Aug-2025 To Date: 25-Aug-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	3365	25-Aug-2025	1516	3344	NADIA BANGERA	Ms.Subha	gold membership	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	Cash		0.00
2	3366	25-Aug-2025	274	3345	ASWATI KUMARAN SAJEEV KUMAR GOPALAKRISHNAN	Ms.Subha	CONSULTATION,pizhichil (full),Advance Payment	2,755.00	2,755.00	0.00	0.00	0.00	2,755.00	0.00	2,755.00	Cash		0.00
3	3367	25-Aug-2025	866	3346	ANAND HASMUKHRAI DESAI	Ms.Alex	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
4	3368	25-Aug-2025	143	3347	Ravichandran Krishnan	Mr.Ajith	gold membership	5,250.00	5,250.00	0.00	0.00	0.00	5,250.00	0.00	5,250.00	Cash		0.00
5	3396	25-Aug-2025	46	3375	PADMANABHAN MAHESWARI DEEPA	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
6	3397	25-Aug-2025	18	3376	JAI RAJ BATRA	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
7	3398	25-Aug-2025	58	3377	Dinesh De Walimuge	Mr.Liju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
8	3399	25-Aug-2025	201	3378	Stephany karim	Ms.Priya N	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
9	3400	25-Aug-2025	1381	3379	ANA ROSE ESTEMBER ABIERA	Ms.Priya N	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
10	3401	25-Aug-2025	502	3380	PRINCE KAVALAM JAMES	Ms.Priya N	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
11	3402	25-Aug-2025	255	3381	AILEEN MENDOZA PASCUAL	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
12	3403	25-Aug-2025	1143	3382	ROGER OPSINA ANAYAN	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
								<b>13,165.00</b>	<b>13,165.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,165.00</b>	<b>0.00</b>	<b>13,165.00</b>		<b>0.00</b>	<b>0.00</b>