

Clinic Collection Summary from 30-Aug-2025 30-Aug-2025

From Date: 30-Aug-2025 To Date: 30-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	3431	30-Aug-2025	37	3410	Nahas palliparambil	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
2	3432	30-Aug-2025	786	3411	MARIHAM GEORGE SHENODA HANNA	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
3	3433	30-Aug-2025	1527	3412	VISHNU SASINDRAN SASINDRAN ETTYADATHU	Mr.Vipin	CONSULTATION,Pizhichil+Bandage,podi kizhi+bandage	3,600.00	3,600.00	0.00	0.00	0.00	3,600.00	0.00	3,600.00	Cash		0.00
4	3434	30-Aug-2025	86	3413	Hassan hasan	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
5	3435	30-Aug-2025	86	3414	Hassan hasan	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
6	3436	30-Aug-2025	1267	3415	ANJITHA MARY MASSY MASSY MATHAI	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
7	3437	30-Aug-2025	739	3416	CHANDRAKUMAR BADALA JAGANATHAN JAGANATHAN	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
8	3438	30-Aug-2025	1236	3417	SHAKIR HUSSAIN MOHAMMED MOHAMMED	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
9	3439	30-Aug-2025	905	3418	GAURAV SHARMA	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
10	3440	30-Aug-2025	905	3419	GAURAV SHARMA	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
11	3441	30-Aug-2025	432	3420	KAVITA AGARWAL SHAMLAL AGARWAL	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
12	3442	30-Aug-2025	1086	3421	praseel Dummy	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
13	3443	30-Aug-2025	1087	3422	Mary Johnson dummy	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
14	3444	30-Aug-2025	1236	3423	SHAKIR HUSSAIN MOHAMMED MOHAMMED	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
15	3445	30-Aug-2025	1528	3424	OVIN DEROL MONTEIRO GEORGE MONTEIRO	Ms.Alex	CONSULTATION,therapeutic massage(half body)	925.00	925.00	0.00	0.00	0.00	925.00	0.00	925.00	Cash		0.00
16	3446	30-Aug-2025	936	3425	Aswathy postnatal	Ms.Subha	postnatal care(mother with baby)	1,250.00	1,250.00	0.00	0.00	0.00	1,250.00	0.00	1,250.00	Cash		0.00
17	3447	30-Aug-2025	1529	3426	AMJAD MOHAMMED MOHAMMED GULAM	Ms.Subha	relaxation massage	380.00	380.00	0.00	0.00	0.00	380.00	0.00	380.00	Cash		0.00
18	3448	30-Aug-2025	290	3427	VIRENDRA PRAKASH SONAWANE PRAKASH	Dr.Devi	CONSULTATION,ID powder	200.00	200.00	0.00	4.76	0.00	200.00	0.00	200.00	Cash		0.00
19	3449	30-Aug-2025	1529	3428	AMJAD MOHAMMED MOHAMMED GULAM	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

From Date: 30-Aug-2025 To Date: 30-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
20	3450	30-Aug-2025	1392	3429	ABHISHEK PANATT SAJEEV SAJEEV PANATT VASU	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
21	3451	30-Aug-2025	972	3430	Bikash RM	Mr.Vipin	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
								6,512.00	6,512.00	0.00	4.76	0.00	6,512.00	0.00	6,512.00		0.00	0.00