

Clinic Collection Summary from 15-Aug-2025 15-Aug-2025

From Date: 15-Aug-2025 **To Date:** 15-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	3220	15-Aug-2025	1496	3199	ROBERT RAJAN	Mr.Liju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
2	3264	15-Aug-2025	1331	3243	JOVITA MELISSA D SOUZA	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
3	3265	15-Aug-2025	1498	3244	PRINCE dummy	Mr.Therapist	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
4	3266	15-Aug-2025	1046	3245	GERCEL CASTRONUEVO GALICIA	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
5	3267	15-Aug-2025	316	3246	Mhyrefred dummy	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	3268	15-Aug-2025	71	3247	peter Minano Manalo	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
7	3269	15-Aug-2025	1495	3248	MARY ANN CLEMENTE EVANGELISTA	Ms.Subha	Executive membership	1,785.00	1,785.00	0.00	0.00	0.00	1,785.00	0.00	1,785.00	Cash		0.00
								2,145.00	2,145.00	0.00	0.00	0.00	2,145.00	0.00	2,145.00		0.00	0.00