

Clinic Collection Summary from 14-Dec-2025 14-Dec-2025

From Date: 14-Dec-2025 To Date: 14-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	4446	14-Dec-2025	1625	4423	MUZZAMMIL RAZIN PUTHANPURAKKAL	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
2	4447	14-Dec-2025	1181	4424	BINDU SURESH CHETTUR CHERNGPADAH GOPALAN	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
3	4448	14-Dec-2025	1832	4425	ROSHNA ASHARAF ASHARAF ESMAIL	Ms.Vismi	CONSULTATION,podi kizhi+gala vasthy	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
4	4449	14-Dec-2025	1833	4426	FAIZAL HASHIM ABDUL HASHIM	Ms.Alex	executive member ship	2,400.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00	Cash		0.00
5	4450	14-Dec-2025	1835	4427	KEVIN CLAUDIUS ROSARIO DSOUZA	Mr.Vipin	shiro abhyangam	125.00	125.00	0.00	0.00	0.00	125.00	0.00	125.00	Cash		0.00
6	4451	14-Dec-2025	1078	4428	KOUSHIK NEOGY	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	4452	14-Dec-2025	423	4429	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
8	4453	14-Dec-2025	1588	4430	DINUSHI WASANA	Dr.Devi	Sifocare,Ayyappala Kera Thailam	150.00	150.00	0.00	1.19	0.00	150.00	0.00	150.00	Cash		0.00
9	4454	14-Dec-2025	1520	4431	ROBERT JOHN MARAGAT ALVAREZ	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
10	4455	14-Dec-2025	1494	4432	JAMSHEER ETTAPURAM ASHRAF KANAYI THARAVAD	Mr.Vipin	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
11	4456	14-Dec-2025	1730	4433	SATISH GURRALA GURRALA KURMA NAIKULU	Ms.Alex	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
								5,885.00	5,885.00	0.00	1.19	0.00	5,885.00	0.00	5,885.00		0.00	0.00