

**Clinic Collection Summary from 04-Jul-2025 04-Jul-2025**

From Date: 4-Jul-2025 To Date: 04-Jul-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	2866	04-Jul-2025	71	2847	peter Minano Manalo	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
2	2867	04-Jul-2025	71	2848	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
3	2868	04-Jul-2025	1377	2849	AHANA ANTONY VALAYIL JOSEPH ANTONY	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	2869	04-Jul-2025	163	2850	SUJAN MIAH MOHAMMED SHAHIDUL ISLAM	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
5	2870	04-Jul-2025	330	2851	RIAL MEI GEROMO LUCES	Ms.Athira	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
6	2871	04-Jul-2025	394	2852	SHAIKH JAWEED SHAIKH JAWEED AHMED	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	2872	04-Jul-2025	394	2853	SHAIKH JAWEED SHAIKH JAWEED AHMED	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
8	2873	04-Jul-2025	1381	2854	ANA ROSE ESTEMBER ABIERA	Mr.Therapist	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
9	2874	04-Jul-2025	1381	2855	ANA ROSE ESTEMBER ABIERA	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
10	2875	04-Jul-2025	1385	2856	FLORDELIZA LASIN LEGARIA	Dr.Akhila	CONSULTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
11	2876	04-Jul-2025	32	2857	SAJAYAN VARGHESE VARGHESE PANTHAPLACKEL	Mr.Ajith	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
12	2877	04-Jul-2025	46	2858	PADMANABHAN MAHESWARI DEEPA	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
13	2878	04-Jul-2025	46	2859	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
14	2879	04-Jul-2025	69	2860	Gopalakrishna Pillai Raghavan Pillai	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
15	2880	04-Jul-2025	89	2861	ANITA PREMILA THOMAS CHOWRIAPPAN BASTIN	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
16	2881	04-Jul-2025	371	2862	maya varma dummy	Ms.Subha	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
17	2882	04-Jul-2025	612	2863	MAHDU PURAKKOTT KUTTIKATT NARAYANAN	Mr.Therapist	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
18	2883	04-Jul-2025	1336	2864	LIGY HARIS P H AHAMED KABEER	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
19	2884	04-Jul-2025	1382	2865	VIJAYALAKSHMI GADDAM	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

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20	2885	04-Jul-2025	226	2866	Mohit Goyal	Ms.Vismi	relaxation massage	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
21	2886	04-Jul-2025	1387	2867	Chandra Rajagopalan	Dr.Akhila	CONSULTATION	220.00	220.00	0.00	0.00	0.00	220.00	0.00	220.00	Cash		0.00
								<b>2,270.00</b>	<b>2,270.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,270.00</b>	<b>0.00</b>	<b>2,270.00</b>		<b>0.00</b>	<b>0.00</b>