

Clinic Collection Summary from 25-Dec-2025 25-Dec-2025

From Date: 25-Dec-2025 To Date: 25-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	4548	25-Dec-2025	1861	4525	NEIL SAVIO CABRAL BRUNO CABRAL	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
2	4549	25-Dec-2025	1863		ARCHITA KANNAN KANNAN SRINIVASAN	Ms.Athira	nasyam,CONSULTATION,shiro abhyangam	2,325.00	2,325.00	0.00	0.00	0.00	2,325.00	0.00	2,325.00	Cash		0.00
3	4550	25-Dec-2025	226	4526	Mohit Goyal	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
4	4551	25-Dec-2025	226	4527	Mohit Goyal	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
5	4552	25-Dec-2025	226	4528	Mohit Goyal	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	4553	25-Dec-2025	226	4529	Mohit Goyal	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	4554	25-Dec-2025	1862	4530	HILAL AHMAD PARAY	Mr.Liju	relaxation massage	254.00	254.00	0.00	0.00	0.00	254.00	0.00	254.00	Cash		0.00
8	4555	25-Dec-2025	1856	4531	Najwa Dummy	Ms.Subha	therapeutic massage	1,825.00	1,825.00	0.00	0.00	0.00	1,825.00	0.00	1,825.00	Cash		0.00
9	4556	25-Dec-2025	1864	4532	POONAM TAMANG	Ms.Vismi	executive member ship	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
10	4557	25-Dec-2025	1096	4533	Moinudeen Dummy	Mr.Liju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
								6,144.00	6,144.00	0.00	0.00	0.00	6,144.00	0.00	6,144.00		0.00	0.00