

Clinic Collection Summary from 18-Jul-2025 18-Jul-2025

From Date: 18-Jul-2025 To Date: 18-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	3012	18-Jul-2025	1200	2992	PRASANTH dummy	Mr.Ajith	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
2	3013	18-Jul-2025	1200	2993	PRASANTH dummy	Ms.Subha	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
3	3014	18-Jul-2025	1423	2994	ZAARA FATIMA GHULAM ABBAS	Ms.Subha	shiro lepam	190.00	190.00	0.00	0.00	0.00	190.00	0.00	190.00	Cash		0.00
4	3015	18-Jul-2025	1431	2995	KHADEEJA RASHEED ABOBACKER POOTHRODI	Ms.Subha	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
5	3016	18-Jul-2025	1432	2996	MONY THANKACHAN THANKACHAN SAMUEL	Mr.Therapist	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
6	3017	18-Jul-2025	1433	2997	RIJO VARUGHESE RAJU DANIEL	Mr.Ajith	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
								1,190.00	1,190.00	0.00	0.00	0.00	1,190.00	0.00	1,190.00			0.00