

**Clinic Collection Summary from 07-Sep-2025 07-Sep-2025**

From Date: 7-Sep-2025 To Date: 07-Sep-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     | 3494    | 07-Sep-2025 | 1464   | 3473       | NASHIYA dummy                                 | Ms.Vismi  | RELAXATION MASSAGE             | 200.00          | 200.00          | 0.00        | 0.00        | 0.00        | 200.00          | 0.00        | 200.00          | Cash |     | 0.00        |
| 2     | 3495    | 07-Sep-2025 | 510    | 3474       | MANISH MOHAN DEVADIGA<br>UDUPI MOHAN DEVADIGA | Mr.Vipin  | RELAXATION MASSAGE             | 200.00          | 200.00          | 0.00        | 0.00        | 0.00        | 200.00          | 0.00        | 200.00          | Cash |     | 0.00        |
| 3     | 3496    | 07-Sep-2025 | 1552   | 3475       | AGHIL MULLEZHATH<br>SUBASH MULLEZHATH         | Mr.Vipin  | therapeutic massage(half body) | 275.00          | 275.00          | 0.00        | 0.00        | 0.00        | 275.00          | 0.00        | 275.00          | Cash |     | 0.00        |
| 4     | 3497    | 07-Sep-2025 | 1554   | 3476       | TANAZ RAJESHKUMAR<br>KOTHIA                   | Ms.Athira | relaxation massage             | 555.00          | 555.00          | 0.00        | 0.00        | 0.00        | 555.00          | 0.00        | 555.00          | Cash |     | 0.00        |
|       |         |             |        |            |   |           |                                | <b>1,230.00</b> | <b>1,230.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>1,230.00</b> | <b>0.00</b> | <b>1,230.00</b> |      |     | <b>0.00</b> |