

Clinic Collection Summary from 28-Aug-2025 28-Aug-2025

From Date: 28-Aug-2025 To Date: 28-Aug-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	3404	28-Aug-2025	46	3383	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
2	3405	28-Aug-2025	1516	3384	NADIA BANGERA	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
3	3406	28-Aug-2025	1516	3385	NADIA BANGERA	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
4	3407	28-Aug-2025	1001	3386	frenny dummy	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
5	3408	28-Aug-2025	1405	3387	ASWATHY PEETHAMBARAN NAIR PEETHAMBARAN	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	3409	28-Aug-2025	1405	3388	ASWATHY PEETHAMBARAN NAIR PEETHAMBARAN	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	3410	28-Aug-2025	702	3389	BINDU SURESH	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
8	3411	28-Aug-2025	1210	3390	VINOD KUMAR KANJU KARAN JOSEPH JOSEPH	Ms.Subha	silver 2500	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
9	3412	28-Aug-2025	612	3391	MAHDU PURAKKOTT KUTTIKATT NARAYANAN	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
10	3413	28-Aug-2025	1522	3392	XING JIANG	Mr.Liju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
11	3414	28-Aug-2025	226	3393	Mohit Goyal	Dr.Devi	relaxation massage	9,000.00	9,000.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00	Cash		0.00
								11,700.00	11,700.00	0.00	0.00	0.00	11,700.00	0.00	11,700.00		0.00	0.00