

Clinic Collection Summary from 27-Dec-2025 27-Dec-2025

From Date: 27-Dec-2025 To Date: 27-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	4566	27-Dec-2025	1866	4542	Zeenath Amana Shaerifudeen	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
2	4567	27-Dec-2025	1867	4543	SRINIVASAN ADUTHURAI RAJAGOPALAN A N	Dr.Devi	CONSULTATION,podi kizhi+pizhichil+bandage	3,300.00	3,300.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00	Cash		0.00
3	4568	27-Dec-2025	13	4544	Payal Rohit	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	4569	27-Dec-2025	54	4545	Mohan Baporikar	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
5	4570	27-Dec-2025	143	4546	Ravichandran Krishnan	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
6	4571	27-Dec-2025	1035	4547	LALIT dummy	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	4572	27-Dec-2025	1643	4548	MUHAMMED JASEEL CHEPPILAKATH KOYAKKUTTY	Mr.Liju	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
8	4573	27-Dec-2025	1858	4549	KeerthiDummy Dummy	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
9	4574	27-Dec-2025	1858	4550	KeerthiDummy Dummy	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
10	4575	27-Dec-2025	372	4551	priyanka dummy	Ms.Athira	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
11	4576	27-Dec-2025	1868	4552	HARUN RASHEED ASHRAF ALI ASHRAF ALI	Mr.Liju	relaxation massage	139.00	139.00	0.00	0.00	0.00	139.00	0.00	139.00	Cash		0.00
12	4577	27-Dec-2025	1869	4553	Prathyusha Dummy	Ms.Alex	relaxation massage	339.00	339.00	0.00	0.00	0.00	339.00	0.00	339.00	Cash		0.00
13	4578	27-Dec-2025	1869	4554	Prathyusha 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
14	4579	27-Dec-2025	1800	4555	REXA DIONES DUPAYA	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
15	4580	27-Dec-2025	1800	4556	REXA DIONES DUPAYA	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	4581	27-Dec-2025	1429	4557	SRILATHA GORANTLA ANJANEYULU GORANTLA	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
17	4582	27-Dec-2025	972	4558	Bikash RM	Ms.Biju	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
								4,242.00	4,242.00	0.00	0.00	0.00	4,242.00	0.00	4,242.00		0.00	0.00