

Clinic Collection Summary from 09-Aug-2025 09-Aug-2025

From Date: 9-Aug-2025 To Date: 09-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	3279	09-Aug-2025	802	3258	SHERYL GUZMAN BIGORNIA	Ms.Subha	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
2	3280	09-Aug-2025	1203	3259	ABRAJITH MURALI MURALI DESIGAN	Mr.Vipin	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
3	3281	09-Aug-2025	972	3260	Bikash RM	Mr.Vipin	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
4	3282	09-Aug-2025	1498	3261	PRINCE dummy	Mr.Ajith	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
5	3283	09-Aug-2025	1486	3262	SUDHEESH KUDIYIRIKKAL SUKUMARAN SUKUMARAN	Dr.Devi	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
6	3284	09-Aug-2025	1348	3263	JEROME MERCADO SILANG	Mr.Liju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
7	3285	09-Aug-2025	1335	3264	VIJESH MUNDAYATTU VALAPPIL VASUDEVAN	Ms.Biju	Executive membership	1,785.00	1,785.00	0.00	0.00	0.00	1,785.00	0.00	1,785.00	Cash		0.00
8	3286	09-Aug-2025	71	3265	peter Minano Manalo	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
								2,722.00	2,722.00	0.00	0.00	0.00	2,722.00	0.00	2,722.00		0.00	0.00