

Clinic Collection Summary from 01-Sep-2025 01-Sep-2025

From Date: 1-Sep-2025 To Date: 01-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	3474	01-Sep-2025	46	3453	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	3475	01-Sep-2025	404	3454	ROGELIO JR CANDA RIVERA	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
3	3476	01-Sep-2025	775	3455	JINI SASI	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
4	3477	01-Sep-2025	1532	3456	Rohit Arora	Mr.Ajith	relaxation massage	600.00	600.00	0.00	0.00	0.00	600.00	0.00	600.00	Cash		0.00
5	3478	01-Sep-2025	1532	3457	Rohit Arora	Mr.Liju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	3479	01-Sep-2025	449	3458	MOHAMMED ALI VADIRAJ	Mr.Liju	silver membership premium	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
7	3480	01-Sep-2025	705	3459	MANISH PRIYA SUBODH KUMAR SINGH	Mr.Liju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
8	3481	01-Sep-2025	29	3460	Mehamood Ali	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
9	3482	01-Sep-2025	29	3461	Mehamood Ali	Mr.Liju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
10	3483	01-Sep-2025	909	3462	Abdul Wadood Abdul Ahad Khan	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
								3,250.00	3,250.00	0.00	0.00	0.00	3,250.00	0.00	3,250.00		0.00	0.00