

Clinic Collection Summary from 26-Sep-2025 26-Sep-2025

From Date: 26-Sep-2025 To Date: 26-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	3633	26-Sep-2025	514	3612	SHIJU VARGHESE VARGHESE VARGHESE	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	3634	26-Sep-2025	1596	3613	MATHEW INCHAKALODY KOSHY INCHAKALODY	Mr.Vipin	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
3	3635	26-Sep-2025	1595	3614	SANGEETH KOLLANKANDY PARAKKOOL PARAKKOOL	Mr.Liju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
4	3636	26-Sep-2025	1546	3615	NINA ZALA	Ms.Athira	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	3637	26-Sep-2025	490	3616	SOMNA TUGNAIT	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	3638	26-Sep-2025	1314	3617	Aruna dummy	Ms.Priya	herbal fInial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
7	3639	26-Sep-2025	1566	3618	DIWA GURUNG	Dr.Devi	Advance Payment	120.00	120.00	0.00	0.00	0.00	120.00	0.00	120.00	Cash		0.00
8	3640	26-Sep-2025	1238	3619	CONSTANCIO REBELO JOAQUIM ANTONIO REBELO	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
9	3641	26-Sep-2025	353	3620	RAYAMARAKKARU VEETIL MOOPPAN MOINUDHEEN P	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
10	3642	26-Sep-2025	980	3621	SIYAS VELLUR KAVIL ALAVI VELLUR KAVIL	Mr.Ajith	relaxation massage,shiro lepam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
								660.00	660.00	0.00	0.00	0.00	660.00	0.00	660.00		0.00	0.00