

Clinic Collection Summary from 22-Oct-2025 22-Oct-2025

From Date: 22-Oct-2025 To Date: 22-Oct-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	3838	22-Oct-2025	1096	3817	Moinudeen Dummy	Mr.Liju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
2	3839	22-Oct-2025	1661	3818	KABIR AHMED LASKAR AKRAM ALI LASKAR	Dr.Devi	CONSULTATION,Florasolve,Helacid	350.00	350.00	0.00	11.90	0.00	350.00	0.00	350.00	Cash		0.00
3	3840	22-Oct-2025	1588	3819	DINUSHI WASANA	Dr.Devi	Advance Payment	130.00	130.00	0.00	0.00	0.00	130.00	0.00	130.00	Cash		0.00
4	3879	22-Oct-2025	1662	3858	c/o mohit dummy	Ms.Alex	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
5	3880	22-Oct-2025	1662	3859	c/o mohit dummy	Mr.Ajith	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
6	3881	22-Oct-2025	1662	3860	c/o mohit dummy	Mr.Liju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
7	3882	22-Oct-2025	1630	3861	ZOYA ASAD	Ms.Vismi	therapeutic massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
								1,520.00	1,520.00	0.00	11.90	0.00	1,520.00	0.00	1,520.00			0.00