

**Clinic Collection Summary from 18-Jun-2025 18-Jun-2025**

From Date: 18-Jun-2025 To Date: 18-Jun-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	2777	18-Jun-2025	950	2758	RIZWAN MOHAMED NAZEEM	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
2	2778	18-Jun-2025	477	2759	SANDIP SUDAMRAO GAHUKAR SUDAMRAO	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	2779	18-Jun-2025	477	2760	SANDIP SUDAMRAO GAHUKAR SUDAMRAO	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
4	2780	18-Jun-2025	477	2761	SANDIP SUDAMRAO GAHUKAR SUDAMRAO	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
5	2781	18-Jun-2025	477	2762	SANDIP SUDAMRAO GAHUKAR SUDAMRAO	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
6	2782	18-Jun-2025	1328	2763	Miriam Shalini	Ms.Vismi	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
7	2783	18-Jun-2025	1261	2764	TABREZ AHMED MOZAFFAR AHMED	Ms.Biju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
8	2784	18-Jun-2025	1274	2765	SHRADHA RAWAT RAWAT HEMENDRA SINGH	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
9	2785	18-Jun-2025	218	2766	kiran kiran	Dr.Devi	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
10	2786	18-Jun-2025	695	2767	DIONNE 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
11	2787	18-Jun-2025	1217	2768	NEELAM dummy	Ms.Vismi	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	200.00	0.00	Cash		0.00
12	2788	18-Jun-2025	1329	2769	GOHAR MUEEB	Dr.Devi	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
13	2789	18-Jun-2025	1330	2770	HARISH KANAGARAJ KANAGARAJ	Dr.Devi	CONSULTATION,treatment session 1,Advance Payment	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	1,350.00	1,650.00	Cash		0.00
14	2790	18-Jun-2025	942	2771	NALINI ASOK BHASKARAN ASOKAN	Dr.Devi	gold membership	4,500.00	4,500.00	0.00	0.00	0.00	4,500.00	0.00	4,500.00	Cash		0.00
								<b>8,129.00</b>	<b>8,129.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,129.00</b>	<b>1,550.00</b>	<b>6,579.00</b>		<b>0.00</b>	<b>0.00</b>