

Clinic Collection Summary from 03-Aug-2025 03-Aug-2025

From Date: 3-Aug-2025 To Date: 03-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	3152	03-Aug-2025	17	3131	Nisha Shajimon	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
2	3153	03-Aug-2025	7	3132	Shaji Mon	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
3	3154	03-Aug-2025	7	3133	Shaji Mon	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
4	3155	03-Aug-2025	6	3134	Sudhir Dalal	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
5	3156	03-Aug-2025	17	3135	Nisha Shajimon	Mr.Therapist	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	3157	03-Aug-2025	17	3136	Nisha Shajimon	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
7	3158	03-Aug-2025	1001	3137	frenny dummy	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
8	3159	03-Aug-2025	1470	3138	AL AMIN HELAL MEAH	Dr.Devi	CONSULTATION	135.00	135.00	0.00	0.00	0.00	135.00	0.00	135.00	Cash		0.00
9	3160	03-Aug-2025	320	3139	Ragi dummy	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	3161	03-Aug-2025	1471	3140	ARCHANA BALAN BALAKRISHNAPILLAI	Dr.Devi	CONSULTATION	135.00	135.00	0.00	0.00	0.00	135.00	0.00	135.00	Cash		0.00
11	3162	03-Aug-2025	930	3141	DINESH LALWANI LALWANI RAJKUMAR	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
12	3163	03-Aug-2025	930	3142	DINESH LALWANI LALWANI RAJKUMAR	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
13	3164	03-Aug-2025	423	3143	Johnson dummy	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
14	3165	03-Aug-2025	320	3144	Ragi dummy	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
15	3166	03-Aug-2025	1074	3145	UMMER FAROOK MALIKAPURAYIL	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
16	3167	03-Aug-2025	120	3146	Pooja damdar Pursunani	Ms.Athira	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
17	3168	03-Aug-2025	1472	3147	MONICA JOSE PUTHENPEEDIKA POULOSE	Ms.Priya	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
18	3169	03-Aug-2025	1272	3148	RUTUJA PATIL	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
19	3170	03-Aug-2025	1392	3149	ABHISHEK PANATT SAJEEV SAJEEV PANATT VASU	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

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20	3171	03-Aug-2025	1320	3150	Satpal dummy	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
21	3172	03-Aug-2025	1320	3151	Satpal dummy	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
22	3173	03-Aug-2025	1469	3152	DHRUV BALIGA	Dr.Devi	Allergy aid	405.00	405.00	0.00	19.29	0.00	405.00	0.00	405.00	Cash		0.00
23	3174	03-Aug-2025	1473	3153	CHRISTOPHER FERNANDES THOMAS FERNANDES	Ms.Biju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
24	3175	03-Aug-2025	695	3154	DIONNE dummy	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
								3,000.00	3,000.00	0.00	19.29	0.00	3,000.00	0.00	3,000.00		0.00	0.00