

**Clinic Collection Summary from 31-Aug-2025 31-Aug-2025**

From Date: 31-Aug-2025 To Date: 31-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	3452	31-Aug-2025	8	3431	Sonali Kamath	Mr.Vipin	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
2	3453	31-Aug-2025	8	3432	Sonali Kamath	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
3	3454	31-Aug-2025	102	3433	RAMESH RAMU RAMU	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	3455	31-Aug-2025	951	3434	KRISHAN ARJUN LAL KALRA KALRA	Mr.Vipin	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	3456	31-Aug-2025	951	3435	KRISHAN ARJUN LAL KALRA KALRA	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
6	3457	31-Aug-2025	1267	3436	ANJITHA MARY MASSY MASSY MATHAI	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
7	3458	31-Aug-2025	1267	3437	ANJITHA MARY MASSY MASSY MATHAI	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	3459	31-Aug-2025	6	3438	Sudhir Dalal	Mr.Ajith	relaxation massage	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
9	3460	31-Aug-2025	1530	3439	TULSI DAS VACHHANI BHAGWAN DAS VACHHANI	Mr.Vipin	CONSULTATION,pizhichil (local)	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
10	3461	31-Aug-2025	94	3440	SUJATA MAJI BABLU MAJI	Ms.Athira	shiro dhara	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
11	3462	31-Aug-2025	108	3441	Rohin Bedi	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
12	3463	31-Aug-2025	622	3442	AJAYAN MARATH UNNIKRISHNAN	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
13	3464	31-Aug-2025	1046	3443	GERCEL CASTRONUEVO GALICIA	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
14	3465	31-Aug-2025	1078	3444	KOUSHIK NEOGY	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	3466	31-Aug-2025	1452	3445	WASEEM BEGUM MOHAMMED OSMAN KHAN	Ms.Priya	pizhichil (local)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
16	3467	31-Aug-2025	1531	3446	Armie 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
17	3468	31-Aug-2025	1531	3447	Armie 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
18	3469	31-Aug-2025	528	3448	SAJU RAJAN	Mr.Liju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
19	3470	31-Aug-2025	372	3449	priyanka dummy	Ms.Athira	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00

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20	3471	31-Aug-2025	378	3450	Noushad dummy	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
21	3472	31-Aug-2025	282	3451	sunil kumar udhani	Ms.Biju	silver member ship basic	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
22	3473	31-Aug-2025	189	3452	SATISH KUMAR HARBANS LAL RATTAN	Ms.Biju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
								<b>5,197.00</b>	<b>5,197.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,197.00</b>	<b>0.00</b>	<b>5,197.00</b>		<b>0.00</b>	<b>0.00</b>