

Clinic Collection Summary from 14-Dec-2025 14-Dec-2025

From Date: 14-Dec-2025 To Date: 14-Dec-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	4446	14-Dec-2025	1625	4423	MUZZAMMIL RAZIN PUTHANPURAKKAL	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
2	4447	14-Dec-2025	1181	4424	BINDU SURESH CHETTUR CHERNGPADAH GOPALAN	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	4448	14-Dec-2025	1832	4425	ROSHNA ASHARAF ASHARAF ESMAIL	Ms.Vismi	CONSULTATION,podi kizhi+gala vasthy	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
4	4449	14-Dec-2025	1833	4426	FAIZAL HASHIM ABDUL HASHIM	Ms.Alex	executive member ship	2,400.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00	Cash		0.00
5	4450	14-Dec-2025	1835	4427	KEVIN CLAUDIUS ROSARIO DSOUZA	Mr.Vipin	shiro abhyangam	125.00	125.00	0.00	0.00	0.00	125.00	0.00	125.00	Cash		0.00
6	4451	14-Dec-2025	1078	4428	KOUSHIK NEOGY	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
7	4452	14-Dec-2025	423	4429	Johnson dummy	Ms.Biju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
8	4453	14-Dec-2025	1588	4430	DINUSHI WASANA	Dr.Devi	Sifocare,Ayyappala Kera Thailam	150.00	150.00	0.00	1.19	0.00	150.00	0.00	150.00	Cash		0.00
9	4454	14-Dec-2025	1520	4431	ROBERT JOHN MARAGAT ALVAREZ	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
								5,525.00	5,525.00	0.00	1.19	0.00	5,525.00	0.00	5,525.00		0.00	0.00