

**Clinic Collection Summary from 12-Jun-2025 12-Jun-2025**

From Date: 12-Jun-2025 To Date: 12-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	2723	12-Jun-2025	143	2705	Ravichandran Krishnan	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
2	2724	12-Jun-2025	1304	2706	SHAJI MATHAI SAMUEL SAMUEL MATHAI	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
3	2725	12-Jun-2025	1099	2707	DARIYA 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
4	2726	12-Jun-2025	1099	2708	DARIYA dummy	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
5	2727	12-Jun-2025	1306	2709	Ajoy Oommen Joseph Oommen oseph	Ms.Vismi	executive member ship	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
6	2728	12-Jun-2025	480	2710	smitha dummy	Ms.Athira	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
7	2729	12-Jun-2025	1265	2711	AMBAR PAL SINGH SHANTE	Mr.Vipin	podizhi (full)	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
8	2730	12-Jun-2025	1259	2712	SUBHA DEVI HARI PRASAD VIJAYA LUMAR	Ms.Vismi	podizhi (full)	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
9	2731	12-Jun-2025	1305	2713	DHANYA SHEELA KRISHNA UNNIKRISHNAN NAIR	Ms.Subha	relaxation massage	120.00	120.00	0.00	0.00	0.00	120.00	0.00	120.00	Cash		0.00
10	2732	12-Jun-2025	1131	2714	PAVITRA HARIHARAN PONANI NARAYANAN	Ms.Vismi	njavara finial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
11	2733	12-Jun-2025	328	2715	KANNAN SRINIVASAN RAGHAVAN SRINIVASAN	Dr.Drisha	Advance Payment	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
12	2734	12-Jun-2025	549	2716	SARASWATI MANJIT SINGH SINGH SUMER	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	2735	12-Jun-2025	548	2717	MANJIT SINGH SINGH KARAM	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
14	2736	12-Jun-2025	1194	2718	SHRUTHI KRISHNA RADHAKRISHNAN	Ms.Subha	pizhichil (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
15	2737	12-Jun-2025	1194	2719	SHRUTHI KRISHNA RADHAKRISHNAN	Ms.Athira	pizhichil (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
								<b>4,910.00</b>	<b>4,910.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,910.00</b>	<b>0.00</b>	<b>4,910.00</b>		<b>0.00</b>	<b>0.00</b>