

Clinic Collection Summary from 22-Dec-2025 22-Dec-2025

From Date: 22-Dec-2025 To Date: 22-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	4510	22-Dec-2025	7	4487	Shaji Mon	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
2	4511	22-Dec-2025	1852	4488	RAHUL ADIYATH RAMACHANDRAN	Ms.Biju	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
3	4512	22-Dec-2025	1853	4489	SOUPARNIKA PRADEEP KUMAR PRADEEP KUMAR	Ms.Vismi	CONSULTATION,pizhichil (full)	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
4	4513	22-Dec-2025	1854	4490	RAHUL LAKHIRAM MAITHANI LAKHIRAM	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
5	4514	22-Dec-2025	1822	4491	ZAINAB IRFAN ZAINAB IRFAN RATANI	Ms.Priya	therapeutic massage	325.00	325.00	0.00	0.00	0.00	325.00	0.00	325.00	Cash		0.00
6	4515	22-Dec-2025	1856	4492	Najwa Dummy	Ms.Subha	CONSULTATION,therapeutic massage	425.00	425.00	0.00	0.00	0.00	425.00	0.00	425.00	Cash		0.00
7	4516	22-Dec-2025	1855	4493	Reshma Madhavan	Ms.Vismi	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
8	4517	22-Dec-2025	1096	4494	Moinudeen Dummy	Mr.Liju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
9	4518	22-Dec-2025	1846	4495	SARATH VIJAYA KUMARA HALPITA LOKUGE	Mr.Liju	pizhichil (local)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
								4,490.00	4,490.00	0.00	0.00	0.00	4,490.00	0.00	4,490.00		0.00	0.00