

Clinic Collection Summary from 04-Aug-2025 04-Aug-2025

From Date: 4-Aug-2025 To Date: 04-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	3176	04-Aug-2025	1087	3155	Mary Johnson 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
2	3177	04-Aug-2025	1459	3156	VINOTH INBASEKARAN INBASEKARAN	Mr.Vipin	thakra dhara (head)	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
3	3178	04-Aug-2025	1474	3157	ARJUN PRABHAKARAN PRABHAKARAN THAIVECHA	Mr.Liju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
4	3179	04-Aug-2025	355	3158	THURA TUN	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	3180	04-Aug-2025	1475	3159	PRAJEESH PRAKASH PRAKASAN	Mr.Liju	NJAVARA FACIAL	1,125.00	1,000.00	0.00	0.00	125.00	1,000.00	0.00	1,000.00	Cash		0.00
6	3181	04-Aug-2025	151	3160	Jyothish kumar emp	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
7	3182	04-Aug-2025	1477	3161	NISHITA RIPAL SHAH RIPAL RAMNIKLAL SHAH	Mr.Liju	relaxation massage	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
8	3183	04-Aug-2025	1466	3162	SANEESH PALLIKARA VEEDU GANGADHARAN	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
9	3184	04-Aug-2025	355	3163	THURA TUN	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
								1,925.00	1,800.00	0.00	0.00	125.00	1,800.00	0.00	1,800.00		0.00	0.00