

Clinic Collection Summary from 25-Jun-2025 25-Jun-2025

From Date: 25-Jun-2025 To Date: 25-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	2821	25-Jun-2025	9	2802	Sanjay Grover	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
2	2822	25-Jun-2025	9	2803	Sanjay Grover	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
3	2823	25-Jun-2025	11	2804	Sam Philip	Dr.Drishya	PHYSIOTHERAPY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	2824	25-Jun-2025	21	2805	Augustine Jolly Tomas	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
5	2825	25-Jun-2025	531	2806	NASEEM QP	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
6	2826	25-Jun-2025	1217	2807	NEELAM 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
7	2827	25-Jun-2025	1339	2808	Tamilselvi	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
8	2828	25-Jun-2025	1352	2809	KANNAPPAN MUTHURAMAN S P MUTHURAMAN	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
9	2829	25-Jun-2025	1352	2810	KANNAPPAN MUTHURAMAN S P MUTHURAMAN	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
10	2830	25-Jun-2025	1354	2811	AKSHARA BINU RAVINDRAN BINU	Ms.Athira	relaxation massage,herbal finial	224.00	224.00	0.00	0.00	0.00	224.00	0.00	224.00	Cash		0.00
11	2831	25-Jun-2025	1355	2812	Nishi	Dr.Devi	CONSULTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
12	2832	25-Jun-2025	1355	2813	Nishi	Ms.Athira	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
13	2833	25-Jun-2025	688	2814	Sam Saju	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
14	2834	25-Jun-2025	1356	2815	CHOON CHOON HO PAE	Dr.Akhila	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
15	2835	25-Jun-2025	1356	2816	CHOON CHOON HO PAE	Mr.Ajith	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
16	2836	25-Jun-2025	1357	2817	SHOUKATHALI KUNNAKKATTU PALLIYALIL	Mr.Liju	Executive membership	1,785.00	1,785.00	0.00	0.00	0.00	1,785.00	0.00	1,785.00	Cash		0.00
17	2837	25-Jun-2025	1278	2818	Sherin Pattukalayil	Dr.Akhila	Advance Payment	600.00	600.00	0.00	0.00	0.00	600.00	0.00	600.00	Cash		0.00
								3,069.00	3,069.00	0.00	0.00	0.00	3,069.00	0.00	3,069.00		0.00	0.00