

**Clinic Collection Summary from 06-Aug-2025 06-Aug-2025**

From Date: 6-Aug-2025 To Date: 06-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	3187	06-Aug-2025	1480	3166	Ahammedsalih Nalakath	Ms.Biju	podikizhi ( local )	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
2	3188	06-Aug-2025	12	3167	Vrunda Metha	Ms.Priya	SILVER MEMBERSHIP Premium	3,150.00	3,150.00	0.00	0.00	0.00	3,150.00	0.00	3,150.00	Cash		0.00
3	3189	06-Aug-2025	1054	3168	MANOJ POILATH	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
4	3190	06-Aug-2025	12	3169	Vrunda Metha	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	3191	06-Aug-2025	1341	3170	SWAROOPA SUDHEER GOVINDA KUKRA KOTIAN	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
6	3192	06-Aug-2025	1471	3171	ARCHANA BALAN BALAKRISHNAPILLAI	Dr.Devi	Advance Payment	240.00	240.00	0.00	0.00	0.00	240.00	0.00	240.00	Cash		0.00
7	3193	06-Aug-2025	1481	3172	JAGADHEESH EXECUTIVE	Mr.Ajith	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
8	3194	06-Aug-2025	1476	3173	GOMATHI LAKSHMI KUMAR SIVASUBRAMANIAN	Ms.Priya	Advance Payment	1,765.00	1,765.00	0.00	0.00	0.00	1,765.00	0.00	1,765.00	Cash		0.00
9	3195	06-Aug-2025	816	3174	SARATH 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
								<b>7,250.00</b>	<b>7,250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,250.00</b>	<b>0.00</b>	<b>7,250.00</b>		<b>0.00</b>	<b>0.00</b>