

Clinic Collection Summary from 19-Dec-2025 19-Dec-2025

From Date: 19-Dec-2025 To Date: 19-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	4481	19-Dec-2025	1844	4458	ZEHRA NAYEEM MIR NAYEEM ALI	Ms.Athira	shiro abhyangam	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
2	4482	19-Dec-2025	1793	4459	Anshul Gupta	Mr.Liju	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
3	4483	19-Dec-2025	1406	4460	PRASANTH NAMBALATH MANIKKAN NAIR	Ms.Alex	relaxation massage	254.00	254.00	0.00	0.00	0.00	254.00	0.00	254.00	Cash		0.00
4	4484	19-Dec-2025	1845	4461	RAHULAN SREEDHARAN SREEDHARAN ILLATH	Ms.Biju	executive member ship	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
								4,029.00	4,029.00	0.00	0.00	0.00	4,029.00	0.00	4,029.00			0.00