

Clinic Collection Summary from 17-Aug-2025 17-Aug-2025

From Date: 17-Aug-2025 To Date: 17-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	3243	17-Aug-2025	1001	3222	frenny dummy	Mr.Therapist	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
2	3244	17-Aug-2025	1001	3223	frenny 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
3	3245	17-Aug-2025	6	3224	Sudhir Dalal	Mr.Ajith	Advance Payment,relaxation massage	3,500.00	3,500.00	0.00	0.00	0.00	3,500.00	0.00	3,500.00	Cash		0.00
4	3246	17-Aug-2025	1490	3225	ANU NAIR	Ms.Priya	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	3247	17-Aug-2025	896	3226	APARNA RAMANATHAN GANAPATHY RAMANATHAN	Ms.Priya	relaxation massage,nasyam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	3248	17-Aug-2025	1001	3227	frenny dummy	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	3249	17-Aug-2025	1501	3228	HUSSAIN HFHF	Mr.Vipin	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
8	3250	17-Aug-2025	1186	3229	PINKY KHANDELWAL NAVEEN	Ms.Vismi	postnatal care(mother with baby)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
9	3251	17-Aug-2025	1500	3230	DIPAK PANDAYA	Mr.Vipin	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
10	3252	17-Aug-2025	1502	3231	PRANAV RAJ RAJENDRAN	Mr.Liju	therapeutic massage	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
11	3253	17-Aug-2025	1503	3232	ROHIT ASHOK PUNVANI	Mr.Liju	Advance Payment,relaxation massage	4,500.00	4,500.00	0.00	0.00	0.00	4,500.00	0.00	4,500.00	Cash		0.00
12	3254	17-Aug-2025	14	3233	Calvin Gajendra	Mr.Liju	silver 3000	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
13	3255	17-Aug-2025	1505	3234	TEJA dummy	Mr.Ajith	therapeutic massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
14	3256	17-Aug-2025	423	3235	Johnson dummy	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
15	3257	17-Aug-2025	1320	3236	Satpal dummy	Mr.Ajith	silver 2500	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
								16,025.00	16,025.00	0.00	0.00	0.00	16,025.00	0.00	16,025.00		0.00	0.00