

Clinic Collection Summary from 24-Aug-2025 24-Aug-2025

From Date: 24-Aug-2025 To Date: 24-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	3363	24-Aug-2025	1471	3342	ARCHANA BALAN BALAKRISHNAPILLAI	Ms.Alex	relaxation massage,Advance Payment	1,085.00	1,085.00	0.00	0.00	0.00	1,085.00	0.00	1,085.00	Cash		0.00
2	3364	24-Aug-2025	1515	3343	Aloi Ali Ali	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
3	3372	24-Aug-2025	136	3351	CARLA JOY EMPENO CASTRO	Ms.Biju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	3373	24-Aug-2025	1359	3352	JISHNU VIJAYAN VIJAYAN	Ms.Biju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	3374	24-Aug-2025	184	3353	UDAYAKUMAR NEYYADIVAKKAM	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
6	3375	24-Aug-2025	323	3354	ANABEL MERCADO SAN JOSE	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
7	3376	24-Aug-2025	120	3355	Pooja damdar Pursunani	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
8	3377	24-Aug-2025	432	3356	KAVITA AGARWAL SHAMLAL AGARWAL	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
9	3378	24-Aug-2025	136	3357	CARLA JOY EMPENO CASTRO	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
10	3379	24-Aug-2025	320	3358	Ragi 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
11	3380	24-Aug-2025	953	3359	PAYAL ASHOK PUNVANI KHEMCHAND	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
12	3381	24-Aug-2025	8	3360	Sonali Kamath	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
13	3382	24-Aug-2025	144	3361	Sneha santosh	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
14	3383	24-Aug-2025	953	3362	PAYAL ASHOK PUNVANI KHEMCHAND	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
15	3384	24-Aug-2025	8	3363	Sonali Kamath	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
16	3385	24-Aug-2025	62	3364	SJAIFUL FUADI	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
17	3386	24-Aug-2025	953	3365	PAYAL ASHOK PUNVANI KHEMCHAND	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
18	3387	24-Aug-2025	1395	3366	SWAMINATHAN KRISHNAN KOMARAPURAM	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
19	3388	24-Aug-2025	1172	3367	THASNEEM dummy	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00

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20	3389	24-Aug-2025	1182	3368	RAJNI LALWANI	Ms.Priya N	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
21	3390	24-Aug-2025	1172	3369	THASNEEM dummy	Ms.Priya N	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
22	3391	24-Aug-2025	1471	3370	ARCHANA BALAN BALAKRISHNAPILLAI	Ms.Priya N	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
23	3392	24-Aug-2025	1389	3371	RENJITH KUNNINU REGHU REGHU	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
24	3393	24-Aug-2025	320	3372	Ragi dummy	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
25	3394	24-Aug-2025	953	3373	PAYAL ASHOK PUNVANI KHEMCHAND	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
26	3395	24-Aug-2025	108	3374	Rohin Bedi	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
								1,285.00	1,285.00	0.00	0.00	0.00	1,285.00	0.00	1,285.00		0.00	0.00