

Clinic Collection Summary from 13-Dec-2025 13-Dec-2025

From Date: 13-Dec-2025 To Date: 13-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	4431	13-Dec-2025	925	4408	C/FRENNY C/O	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
2	4432	13-Dec-2025	1593	4409	ASHRAF JEHAN MOHAMMED GOUS BAGSIRAJ	Mr.Liju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
3	4433	13-Dec-2025	718	4410	LUWEE CHANDRAKUMARA ARAPOTHA GAMAGE	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
4	4434	13-Dec-2025	269	4411	SHINE SAMUEL KANNAN KOLANGIEL GEORGE	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
5	4435	13-Dec-2025	54	4412	Mohan Baporikar	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
6	4436	13-Dec-2025	1314	4413	Aruna 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	4437	13-Dec-2025	1744	4414	NAEEMA PATEL	Ms.Subha	kati vasthi	330.00	330.00	0.00	0.00	0.00	330.00	0.00	330.00	Cash		0.00
8	4438	13-Dec-2025	700	4415	SMRUTI VARMA CHANDRIKA GOPIKA REMANA VARMA	Dr.Devi	relaxation massage	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
9	4439	13-Dec-2025	1315	4416	MUKESH RAMCHAND PUNJABI	Dr.Devi	CONSULTATION,Lyco 3	225.00	225.00	0.00	3.57	0.00	225.00	0.00	225.00	Cash		0.00
10	4440	13-Dec-2025	1829	4417	RUPA BANERJEE	Ms.Athira	CONSULTATION,janu vasth (both knee)	2,525.00	2,525.00	0.00	0.00	0.00	2,525.00	0.00	2,525.00	Cash		0.00
11	4441	13-Dec-2025	1831	4418	VIGNESH SAKTHIDARAN SAKTHIDARAN	Dr.Devi	postnatal care(mother with baby)	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
12	4442	13-Dec-2025	1819	4419	VIVEK GUPTA	Ms.Priya	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
13	4443	13-Dec-2025	1830	4420	VIVEK MADAN GUPTA MADANGOPAL HARPRASAD	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	4444	13-Dec-2025	932	4421	LOVA SATHYANARAYANA MATSA VEERRAJU MATSA	Dr.Devi	therapeutic massage,CONSULTATION	1,650.00	1,650.00	0.00	0.00	0.00	1,650.00	0.00	1,650.00	Cash		0.00
15	4445	13-Dec-2025	972	4422	Bikash RM	Ms.Biju	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
								10,287.00	10,287.00	0.00	3.57	0.00	10,287.00	0.00	10,287.00		0.00	0.00