

Clinic Collection Summary from 10-Sep-2025 10-Sep-2025

From Date: 10-Sep-2025 **To Date:** 10-Sep-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 | 3501 | 10-Sep-2025 | 1556 | 3480 | JENEENS PAUL MULLAKKARA PAULSON | Dr.Devi | CONSULTATION,Glutathione | 250.00 | 250.00 | 0.00 | 7.14 | 0.00 | 250.00 | 0.00 | 250.00 | Cash | | 0.00 |
| 2 | 3538 | 10-Sep-2025 | 1557 | 3517 | MUHAMMAD UMAR FAROOQ RANA MUHAMMAD | Ms.Alex | RELAXATION MASSAGE | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |
| 3 | 3542 | 10-Sep-2025 | 1546 | 3521 | NINA ZALA | Ms.Athira | therapeutic massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 4 | 3543 | 10-Sep-2025 | 373 | 3522 | Mary 9 | 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 |
| 5 | 3544 | 10-Sep-2025 | 1555 | 3523 | SHANTANU dummy | 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 |
| | | | | | | | | 450.00 | 450.00 | 0.00 | 7.14 | 0.00 | 450.00 | 0.00 | 450.00 | | 0.00 | 0.00 |