

Clinic Collection Summary from 01-Dec-2025 01-Dec-2025

From Date: 1-Dec-2025 To Date: 01-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	4310	01-Dec-2025	33	4287	Dianne jaine	Mr.Liju	gold membership	4,900.00	4,900.00	0.00	0.00	0.00	4,900.00	0.00	4,900.00	Cash		0.00
2	4311	01-Dec-2025	1787	4288	BALAJI RAMASWAMY	Ms.Alex	pizhichil (local)	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
3	4312	01-Dec-2025	356	4289	SELVARAJAN THANKAPPANN ASSARI	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
4	4313	01-Dec-2025	1756	4290	WEBCASTLE	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	4314	01-Dec-2025	1078	4291	KOUSHIK NEOGY	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	4315	01-Dec-2025	1079	4292	SANGHAMITRA CHATTERJEE	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
7	4316	01-Dec-2025	423	4293	Johnson dummy	Ms.Biju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
8	4317	01-Dec-2025	1710	4294	SANDEEP RAGHUNATHA THOLAR RAGHUNATHA RAM	Ms.Vismi	executive member ship	1,400.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00	1,400.00	Cash		0.00
9	4318	01-Dec-2025	1797	4295	Nithya Venkatraman	Ms.Subha	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
10	4319	01-Dec-2025	1796	4296	DIVYA MANJUNATH VADAKKEDATH KALARIKKAL	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
11	4320	01-Dec-2025	1793	4297	Anshul Gupta	Mr.Liju	naranga kizhi (local)	225.00	225.00	0.00	0.00	0.00	225.00	0.00	225.00	Cash		0.00
12	4321	01-Dec-2025	1798	4298	REUEL ROBERT LEWIS ROBERT GRACIAS LEWIS	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
13	4322	01-Dec-2025	291	4299	Mohandas 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
14	4323	01-Dec-2025	1799	4300	MOHAMED IBRAHIM BIN ABDUL MAJEED	Ms.Alex	therapeutic massage,CONSULTATION	425.00	425.00	0.00	0.00	0.00	425.00	0.00	425.00	Cash		0.00
								7,700.00	7,700.00	0.00	0.00	0.00	7,700.00	0.00	7,700.00		0.00	0.00