

Clinic Collection Summary from 16-Sep-2025 16-Sep-2025

From Date: 16-Sep-2025 To Date: 16-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	3574	16-Sep-2025	501	3553	ISHANTHIE CHAMANI VIRANGIKA FERNANDO	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
2	3575	16-Sep-2025	1546	3554	NINA ZALA	Ms.Athira	Advance Payment	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
3	3576	16-Sep-2025	1571	3555	LEENA MARIYAM MATHEW PERUMPATTETHU JOHN	Ms.Subha	therapeutic massage	1,400.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00	1,400.00	Cash		0.00
4	3577	16-Sep-2025	887	3556	Rabih 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
5	3578	16-Sep-2025	1567	3557	YASHIKA JAIN PARDEEP KUMAR JAIN	Ms.Athira	PODI KIZHI+KATI VASTHY	425.00	425.00	0.00	0.00	0.00	425.00	0.00	425.00	Cash		0.00
								3,825.00	3,825.00	0.00	0.00	0.00	3,825.00	0.00	3,825.00		0.00	0.00