

Clinic Collection Summary from 20-Sep-2025 20-Sep-2025

From Date: 20-Sep-2025 To Date: 20-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	3592	20-Sep-2025	7	3571	Shaji Mon	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	3593	20-Sep-2025	1567	3572	YASHIKA JAIN PARDEEP KUMAR JAIN	Ms.Vismi	PODI KIZHI+KATI VASTHY	425.00	425.00	0.00	0.00	0.00	425.00	0.00	425.00	Cash		0.00
3	3594	20-Sep-2025	1405	3573	ASWATHY PEETHAMBARAN NAIR PEETHAMBARAN	Ms.Subha	postnatal care (mother only)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	3595	20-Sep-2025	82	3574	Anjela massy	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	3596	20-Sep-2025	82	3575	Anjela massy	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	3597	20-Sep-2025	21	3576	Augustine Jolly Tomas	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
7	3598	20-Sep-2025	166	3577	ANOOP PAVAN NAIR NARAKKAT PAVAN KUMAR	Ms.Biju	relaxation massage	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00
8	3599	20-Sep-2025	1154	3578	LOYIED TELLIS	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
9	3600	20-Sep-2025	189	3579	SATISH KUMAR HARBANS LAL RATTAN	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
10	3601	20-Sep-2025	1579	3580	ALTHAF MUHEMMAD KABEER AHAMMED KABEER	Mr.Liju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
11	3602	20-Sep-2025	291	3581	Mohandas dummy	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
12	3603	20-Sep-2025	372	3582	priyanka dummy	Ms.Athira	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
13	3604	20-Sep-2025	1580	3583	RAKSHITA BALAN JAISINGHANI KERALAPURA	Ms.Vismi	relaxation massage	185.00	185.00	0.00	0.00	0.00	185.00	0.00	185.00	Cash		0.00
								1,447.00	1,447.00	0.00	0.00	0.00	1,447.00	0.00	1,447.00		0.00	0.00