

Clinic Collection Summary from 14-Aug-2025 14-Aug-2025

From Date: 14-Aug-2025 To Date: 14-Aug-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	3210	14-Aug-2025	844	3189	FARUKH KOCHKOROV	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
2	3211	14-Aug-2025	1449	3190	SHEEBA FRANCIS MERLIN RHIMOND	Ms.Athira	pizhichil (full)	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
3	3212	14-Aug-2025	1494	3191	JAMSHEER ETTAPURAM ASHRAF KANAYI THARAVAD	Mr.Liju	relaxation massage	170.00	170.00	0.00	0.00	0.00	170.00	0.00	170.00	Cash		0.00
4	3213	14-Aug-2025	303	3192	Mikki Pahuja	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
5	3214	14-Aug-2025	758	3193	Abdul Hakkeem	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
6	3215	14-Aug-2025	896	3194	APARNA RAMANATHAN GANAPATHY RAMANATHAN	Ms.Vismi	nasyam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
7	3216	14-Aug-2025	45	3195	MARY PLASANTA AUGUSTINE	Mr.Vipin	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
8	3217	14-Aug-2025	1358	3196	SHEILA LEE JISON CIRIA	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
9	3218	14-Aug-2025	45	3197	MARY PLASANTA AUGUSTINE	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
10	3219	14-Aug-2025	1261	3198	TABREZ AHMED MOZAFFAR AHMED	Mr.Vipin	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
								5,050.00	5,050.00	0.00	0.00	0.00	5,050.00	0.00	5,050.00		0.00	0.00