

Clinic Collection Summary from 16-Dec-2025 16-Dec-2025

From Date: 16-Dec-2025 To Date: 16-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	4463	16-Dec-2025	1793	4440	Anshul Gupta	Mr.Liju	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
2	4464	16-Dec-2025	1835	4441	KEVIN CLAUDIUS ROSARIO DSOUZA	Mr.Vipin	shiro dhara	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
3	4465	16-Dec-2025	1157	4442	ZIYAD ABDUL AZEEZ CHENGALAN KURUKKANDE	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
4	4466	16-Dec-2025	1823	4443	GEETA VASWANI	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	4467	16-Dec-2025	1829	4444	RUPA BANERJEE	Ms.Priya	podu kizhi +janu vasthy(both knee)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	4468	16-Dec-2025	144	4445	Sneha santosh	Ms.Subha	relaxation massage	2,625.00	2,625.00	0.00	0.00	0.00	2,625.00	0.00	2,625.00	Cash		0.00
7	4469	16-Dec-2025	1839	4446	BEENA NANİYAT DEVADASAN	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
8	4470	16-Dec-2025	1840	4447	YOONUS POCHENGAL AHAMMED POCHENGAL	Dr.Devi	relaxation massage	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
								5,325.00	5,325.00	0.00	0.00	0.00	5,325.00	0.00	5,325.00		0.00	0.00