

Clinic Collection Summary from 21-Dec-2025 21-Dec-2025

From Date: 21-Dec-2025 To Date: 21-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	4496	21-Dec-2025	74	4473	SUNAYNA ISHWAR BHOJWANI	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
2	4497	21-Dec-2025	225	4474	GEETHA MUZHUPURAM SATHYAN	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
3	4498	21-Dec-2025	1656	4475	Nashiya Nassar	Ms.Vismi	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
4	4499	21-Dec-2025	1851	4476	Roshan Hamid Sherifudeen	Mr.Vipin	CONSULTATION,nasyam	675.00	675.00	0.00	0.00	0.00	675.00	0.00	675.00	Cash		0.00
5	4500	21-Dec-2025	610	4477	JEFIN KUDILIL JOSEPH JOSEPH KUDILIL MATHAN	Ms.Alex	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
6	4501	21-Dec-2025	1759	4478	SARAVANAKUMAR MURUGESAN MURUGESAN	Mr.Liju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
7	4502	21-Dec-2025	159	4479	MALA MASAND SUMAN KUMAR LAKHWANI	Mr.Vipin	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
8	4503	21-Dec-2025	1793	4480	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
9	4504	21-Dec-2025	423	4481	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
10	4505	21-Dec-2025	1672	4482	SARATHLAL ERAKKIL DHARMARAJ DHARMARAJ	Mr.Vipin	therapeutic massage	225.00	225.00	0.00	0.00	0.00	225.00	0.00	225.00	Cash		0.00
11	4506	21-Dec-2025	1249	4483	SREEJITH SREEDHARAN PARAMESWARAN	Dr.Devi	relaxation massage	4,500.00	4,500.00	0.00	0.00	0.00	4,500.00	0.00	4,500.00	Cash		0.00
								6,555.00	6,555.00	0.00	0.00	0.00	6,555.00	0.00	6,555.00		0.00	0.00