

Clinic Collection Summary from 19-Jul-2025 19-Jul-2025

From Date: 19-Jul-2025 **To Date:** 19-Jul-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	3018	19-Jul-2025	1047	2998	RANJINI PREMAN BALAKRISHNAN	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
2	3019	19-Jul-2025	718	2999	LUWEE CHANDRAKUMARA ARAPOTHA GAMAGE	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
3	3020	19-Jul-2025	1435	3000	NADER PANACHIKKAL CHIRAYIL	Dr.Devi	CONSULTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	3021	19-Jul-2025	661	3001	MANISH PRIYA SUBODH KUMAR SINGH	Mr.Anit	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
5	3022	19-Jul-2025	1426	3002	MUBASHIR RAHMAN THORAPPA ABDUL AZEEZ	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
6	3023	19-Jul-2025	1186	3003	PINKY KHANDLWAL NAVEEN	Ms.Athira	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
7	3024	19-Jul-2025	1047	3004	RANJINI PREMAN BALAKRISHNAN	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
8	3025	19-Jul-2025	1186	3005	PINKY KHANDLWAL NAVEEN	Ms.Subha	postnatal care(mother with baby)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
9	3026	19-Jul-2025	1438	3006	MURIEL dummy	Mr.Therapist	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
10	3027	19-Jul-2025	240	3007	MUHAMMAD HASSAN GHANI MUHAMMAD AZHAR	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
11	3028	19-Jul-2025	240	3008	MUHAMMAD HASSAN GHANI MUHAMMAD AZHAR	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
12	3029	19-Jul-2025	1438	3009	MURIEL dummy	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
13	3030	19-Jul-2025	1438	3010	MURIEL dummy	Dr.Devi	CONSULTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
14	3031	19-Jul-2025	1437	3011	JAYDEEP RADHAKRISHNAN PUTHIYEDATHU KRISHNA	Dr.Devi	CONSULTATION,podi kizhi+gala vasthy,njavarakizhi (local)	3,225.00	3,000.00	0.00	0.00	225.00	3,000.00	0.00	3,000.00	Cash		0.00
15	3032	19-Jul-2025	959	3012	PRASANTH RETR	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
16	3033	19-Jul-2025	1039	3013	PUSHPA KUMARI ATUKURI PALLAPOTHU MALLIKARJUNA	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
17	3034	19-Jul-2025	1039	3014	PUSHPA KUMARI ATUKURI PALLAPOTHU MALLIKARJUNA	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
18	3035	19-Jul-2025	1439	3015	IHSAN HASSAN IBRAHIM IBRAHIM UMMER BEARY	Ms.Subha	RELAXATION MESSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
19	3036	19-Jul-2025	740	3016	Shimla Ephreme	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

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20	3037	19-Jul-2025	740	3017	Shimla Ephreme	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
21	3038	19-Jul-2025	740	3018	Shimla Ephreme	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
22	3039	19-Jul-2025	37	3019	Nahas palliparambil	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
23	3040	19-Jul-2025	1439	3020	IHSAN HASSAN IBRAHIM IBRAHIM UMMER BEARY	Mr.Liju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
24	3041	19-Jul-2025	1293	3021	Ekta Dummy	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
25	3042	19-Jul-2025	605	3022	DJAHIDA FERMI	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
26	3043	19-Jul-2025	605	3023	DJAHIDA FERMI	Mr.Therapist	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
27	3044	19-Jul-2025	1434	3024	MUHAMMAD WASEEM ABDUL HAKEEM	Dr.Devi	CONSULTATION,Immune aid,Triple +,Ayyappala Kera Thailam,Sibocare powder	550.00	550.00	0.00	21.43	0.00	550.00	0.00	550.00	Cash		0.00
28	3045	19-Jul-2025	1436	3025	LATA MUKESH PUNJABI CHANDUMAL JADWANI	Dr.Devi	CONSULTATION,Immune aid,Triple +,Sibocare powder	490.00	490.00	0.00	18.57	0.00	490.00	0.00	490.00	Cash		0.00
29	3046	19-Jul-2025	835	3026	NAMRA SEHAR RANA MUHAMMAD AKHTAR	Ms.Subha	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
30	3047	19-Jul-2025	1427	3027	FATHIMAFARA CHALIL MOHAMMED MOIDEEN	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
								4,805.00	4,580.00	0.00	40.00	225.00	4,580.00	0.00	4,580.00		0.00	0.00