

Clinic Collection Summary from 13-Jul-2025 13-Jul-2025

From Date: 13-Jul-2025 To Date: 13-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	2968	13-Jul-2025	185	2949	CHIRAG ASHWIN KUMAR PANDYA	Mr.Liju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
2	2969	13-Jul-2025	34	2950	Vishal vishal	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
3	2970	13-Jul-2025	1417	2951	FARID NURANI	Mr.Vipin	kati vasthi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	2971	13-Jul-2025	1395	2952	SWAMINATHAN KRISHNAN KOMARAPURAM	Mr.Ajith	relaxation massage,shiro dhara	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	2972	13-Jul-2025	1389	2953	RENJITH KUNNINU REGHU REGHU	Mr.Liju	njavara flNial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	2973	13-Jul-2025	1382	2954	VIJAYALAKSHMI GADDAM	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
7	2974	13-Jul-2025	1380	2955	Priya Sengupta	Ms.Athira	naranga kizhi (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
8	2975	13-Jul-2025	1220	2956	HUSAINI DIWAN ASGAR ALI DIWAN	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
9	2976	13-Jul-2025	1220	2957	HUSAINI DIWAN ASGAR ALI DIWAN	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
10	2977	13-Jul-2025	1086	2958	prasseel 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
11	2978	13-Jul-2025	1001	2959	frenny dummy	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
12	2979	13-Jul-2025	1001	2960	frenny 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
13	2980	13-Jul-2025	953	2961	PAYAL ASHOK PUNVANI KHEMCHAND	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
14	2981	13-Jul-2025	951	2962	KRISHAN ARJUN LAL KALRA KALRA	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
15	2982	13-Jul-2025	546	2963	RICHA KALRA	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
16	2983	13-Jul-2025	506	2964	JAYANTRA THULASIDAS ANDAL	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
17	2984	13-Jul-2025	442	2965	Ramanathan dummy	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
18	2985	13-Jul-2025	442	2966	Ramanathan 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
19	2986	13-Jul-2025	292	2967	MANOJ KUMARA RAHUBADDA KANKANAMGE	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

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20	2987	13-Jul-2025	292	2968	MANOJ KUMARA RAHUBADDA KANKANAMGE	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
21	2988	13-Jul-2025	37	2969	Nahas palliparambil	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
22	2989	13-Jul-2025	292	2970	MANOJ KUMARA RAHUBADDA KANKANAMGE	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
23	2990	13-Jul-2025	279	2971	Sanila Krishnan	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
24	2991	13-Jul-2025	279	2972	Sanila Krishnan	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
25	2992	13-Jul-2025	225	2973	GEETHA MUZHUPURAM SATHYAN	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
26	2993	13-Jul-2025	295	2974	MOUSTAFA ABD ULKARIM SWAAN	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
27	2994	13-Jul-2025	1420	2975	GURUNATHAN PACHAMUTHU	Dr.Devi	CONSULTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
								150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00		0.00	0.00