

Clinic Collection Summary from 29-Aug-2025 29-Aug-2025

From Date: 29-Aug-2025 To Date: 29-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	3415	29-Aug-2025	1523	3394	ANJALI PAULSON CHUNKAPURA PAULSON	Ms.Priya N	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
2	3416	29-Aug-2025	1201	3395	YIWEN dummy	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
3	3417	29-Aug-2025	1358	3396	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
4	3418	29-Aug-2025	191	3397	GANESH KUMAR THANGAVELU C V	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
5	3419	29-Aug-2025	71	3398	peter Minano Manalo	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	3420	29-Aug-2025	108	3399	Rohin Bedi	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
7	3421	29-Aug-2025	710	3400	karthik dummy	Ms.Alex	shiro dhara	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
8	3422	29-Aug-2025	1524	3401	AKSHITHA PRADEEP KUMAR	Dr.Devi	CONSULTATION,Helacid	200.00	200.00	0.00	4.76	0.00	200.00	0.00	200.00	Cash		0.00
9	3423	29-Aug-2025	426	3402	MANISH KUMAR KHIARA PRAKASH DEVKISHAN	Mr.Vipin	silver member ship basic	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
10	3424	29-Aug-2025	710	3403	karthik dummy	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	3425	29-Aug-2025	278	3404	SANDEEP SUKUMARA MENON VATTEKKATT	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
12	3426	29-Aug-2025	874	3405	CHANDNA VAITHIYANATHAN VAITHIYANATHAN	Dr.Devi	CONSULTATION,Nalpamaradikera Thailam,SBO	280.00	280.00	0.00	8.57	0.00	280.00	0.00	280.00	Cash		0.00
13	3427	29-Aug-2025	1526	3406	SYAM MOHANAN MOHANAN KUNJUPILLAI	Dr.Devi	Helacid,Sibocare powder,Florasolve	500.00	500.00	0.00	23.80	0.00	500.00	0.00	500.00	Cash		0.00
14	3428	29-Aug-2025	1401	3407	KEVIN PAUL dummy	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
15	3429	29-Aug-2025	29	3408	Mehamood Ali	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
16	3430	29-Aug-2025	1525	3409	AIZA PANTINOPLE PAPAS	Ms.Priya N	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
								4,260.00	4,260.00	0.00	37.13	0.00	4,260.00	0.00	4,260.00		0.00	0.00