

Clinic Collection Summary from 30-Dec-2025 30-Dec-2025

From Date: 30-Dec-2025 To Date: 30-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	4601	30-Dec-2025	974	4577	Rishabh dummy	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	4602	30-Dec-2025	974	4578	Rishabh 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
3	4603	30-Dec-2025	1070	4579	Randy 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
4	4604	30-Dec-2025	1377	4580	AHANA ANTONY VALAYIL JOSEPH ANTONY	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
5	4605	30-Dec-2025	1377	4581	AHANA ANTONY VALAYIL JOSEPH ANTONY	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
6	4606	30-Dec-2025	1876	4582	Rabeela 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
7	4607	30-Dec-2025	1876	4583	Rabeela Dummy	Ms.Athira	relaxation massage	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
8	4608	30-Dec-2025	1875	4584	JOE BIJU JOSEPH BIJU JOSEPH	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
								600.00	600.00	0.00	0.00	0.00	600.00	0.00	600.00		0.00	0.00