

Clinic Collection Summary from 11-Oct-2025 11-Oct-2025

From Date: 11-Oct-2025 To Date: 11-Oct-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	3733	11-Oct-2025	240	3712	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
2	3734	11-Oct-2025	240	3713	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
3	3735	11-Oct-2025	1047	3714	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
4	3736	11-Oct-2025	372	3715	priyanka dummy	Ms.Athira	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
5	3737	11-Oct-2025	1641	3716	SUNIL JOEL MONTEIRO JAMES MONTEIRO	Dr.Maneesha	silver membership premium	4,000.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00	Cash		0.00
6	3738	11-Oct-2025	1642	3717	SHWETHA SRINIVAS SRINIVAS MALLENAHALLI	Dr.Maneesha	CONSULTATION,nasyam	210.00	210.00	0.00	0.00	0.00	210.00	0.00	210.00	Cash		0.00
7	3739	11-Oct-2025	1643	3718	MUHAMMED JASEEL CHEPPILAKATH KOYAKKUTTY	Dr.Maneesha	podu kizhi+lepam,kati vasthi,relaxation massage	2,525.00	2,500.00	0.00	0.00	25.00	2,500.00	0.00	2,500.00	Cash		0.00
8	3742	11-Oct-2025	113	3721	Abdul Awal	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
9	3743	11-Oct-2025	113	3722	Abdul Awal	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
10	3744	11-Oct-2025	191	3723	GANESH KUMAR THANGAVELU C V	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
11	3745	11-Oct-2025	652	3724	SHIYAS VALIYAKATH SAINUDEEN V B SAINUDEEN	Mr.Liju	pizhichil (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
12	3746	11-Oct-2025	652	3725	SHIYAS VALIYAKATH SAINUDEEN V B SAINUDEEN	Mr.Vipin	pizhichil (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
13	3747	11-Oct-2025	652	3726	SHIYAS VALIYAKATH SAINUDEEN V B SAINUDEEN	Ms.Vismi	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
14	3748	11-Oct-2025	719	3727	RESHMA BHUJANGA SHETTY	Ms.Priya	pizhichil (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
15	3749	11-Oct-2025	1645	3728	JEYANTHI MURUGESAN	Mr.Liju	Advance Payment	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
16	3750	11-Oct-2025	1646	3729	SARANG VARAYANTE VALAPPIL MANI VARAYANTE	Mr.Vipin	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
17	3751	11-Oct-2025	108	3730	Rohin Bedi	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
18	3752	11-Oct-2025	730	3731	BEENA BIJU JOHN VALUPARAMBIL MATHAI	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
								9,592.00	9,567.00	0.00	0.00	25.00	9,567.00	0.00	9,567.00		0.00	0.00