

Clinic Collection Summary from 06-Dec-2025 06-Dec-2025

From Date: 6-Dec-2025 To Date: 06-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	4354	06-Dec-2025	840	4331	HETAL MONIK	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
2	4355	06-Dec-2025	469	4332	POOJA BIHARI AHUJA	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	4356	06-Dec-2025	1227	4333	geetha dummy	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
4	4357	06-Dec-2025	469	4334	POOJA BIHARI AHUJA	Ms.Vismi	njavara fInial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	4358	06-Dec-2025	1227	4335	geetha dummy	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
6	4359	06-Dec-2025	112	4336	Mohan Baporikar	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
7	4360	06-Dec-2025	1806	4337	HEENA BHAVESH SORATHIA	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
8	4361	06-Dec-2025	821	4338	SARITA MENON MENON	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
9	4362	06-Dec-2025	1595	4339	SANGEETH KOLLANKANDY PARAKKOOL PARAKKOOL	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
10	4363	06-Dec-2025	872	4340	KARL BARANDA QUIPANES	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	4364	06-Dec-2025	1805	4341	DHESIHAN SRINIVASAN SRINIVASAN	Dr.Devi	CONSULTATION,relaxation massage,nasyam,Helacid,Florasolve	3,265.00	3,265.00	0.00	16.19	0.00	3,265.00	0.00	3,265.00	Cash		0.00
12	4365	06-Dec-2025	1799	4342	MOHAMED IBRAHIM BIN ABDUL MAJEED	Ms.Alex	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
13	4366	06-Dec-2025	912	4343	SANGEET BHASKAR BHASKARAN KATTKATTUVELY	Mr.Liju	relaxation massage	1,400.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00	1,400.00	Cash		0.00
14	4367	06-Dec-2025	1807	4344	THARANI KUMAR LOKAIAH LOKIAH JAYACHANDRAN	Mr.Liju	CONSULTATION,relaxation massage,bandage	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
15	4368	06-Dec-2025	622	4345	AJAYAN MARATH UNNIKRISHNAN	Mr.Vipin	relaxation massage	4,500.00	4,500.00	0.00	0.00	0.00	4,500.00	0.00	4,500.00	Cash		0.00
16	4369	06-Dec-2025	1808	4346	Ahmed Kabeer Haja Moideen	Ms.Alex	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
17	4370	06-Dec-2025	115	4347	Banty Asit Nandy	Dr.Devi	relaxation massage	2,920.00	2,920.00	0.00	0.00	0.00	2,920.00	0.00	2,920.00	Cash		0.00
								15,060.00	15,060.00	0.00	16.19	0.00	15,060.00	0.00	15,060.00		0.00	0.00