

Clinic Collection Summary from 05-Sep-2025 05-Sep-2025

From Date: 5-Sep-2025 To Date: 05-Sep-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	3564	05-Sep-2025	1540	3543	SUDARSHAN PANDESHWAR NARAYANA ACHARYA	Ms.Biju	relaxation massage	175.00	175.00	0.00	0.00	0.00	175.00	0.00	175.00	Cash		0.00
2	3565	05-Sep-2025	1540	3544	SUDARSHAN PANDESHWAR NARAYANA ACHARYA	Mr.Liju	relaxation massage	175.00	175.00	0.00	0.00	0.00	175.00	0.00	175.00	Cash		0.00
3	3566	05-Sep-2025	1540	3545	SUDARSHAN PANDESHWAR NARAYANA ACHARYA	Mr.Vipin	relaxation massage	175.00	175.00	0.00	0.00	0.00	175.00	0.00	175.00	Cash		0.00
4	3567	05-Sep-2025	758	3546	Abdul Hakkeem	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
5	3568	05-Sep-2025	303	3547	Mikki Pahuja	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	3569	05-Sep-2025	303	3548	Mikki Pahuja	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
7	3570	05-Sep-2025	1516	3549	NADIA BANGERA	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
8	3571	05-Sep-2025	591	3550	SHEETAL KIRAN SABLE KSHIRSAGAR SHANTARAM	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	3572	05-Sep-2025	591	3551	SHEETAL KIRAN SABLE KSHIRSAGAR SHANTARAM	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
10	3573	05-Sep-2025	1528	3552	OVIN DEROL MONTEIRO GEORGE MONTEIRO	Ms.Alex	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
								525.00	525.00	0.00	0.00	0.00	525.00	0.00	525.00		0.00	0.00