

Clinic Collection Summary from 14-Sep-2025 14-Sep-2025

From Date: 14-Sep-2025 To Date: 14-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	3507	14-Sep-2025	1563	3486	SHIVANI SHARMA JITENDRA SHARMA	Dr.Devi	CONSULTATION,kati vasthi	2,100.00	2,100.00	0.00	0.00	0.00	2,100.00	0.00	2,100.00	Cash		0.00
2	3508	14-Sep-2025	1566	3487	DIWA GURUNG	Dr.Devi	CONSULTATION,Advance Payment	295.00	295.00	0.00	0.00	0.00	295.00	0.00	295.00	Cash		0.00
3	3509	14-Sep-2025	1564	3488	VINEET SASINDRAN ETTYADATHU VASUDEVAN	Dr.Devi	CONSULTATION,therapeutic massage,Advance Payment	1,250.00	1,250.00	0.00	0.00	0.00	1,250.00	0.00	1,250.00	Cash		0.00
4	3510	14-Sep-2025	82	3489	Anjela massy	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
5	3511	14-Sep-2025	74	3490	SUNAYNA ISHWAR BHOJWANI	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	3512	14-Sep-2025	74	3491	SUNAYNA ISHWAR BHOJWANI	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
7	3513	14-Sep-2025	482	3492	Adarsh parthan	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
8	3514	14-Sep-2025	1171	3493	RAUMAN dummy	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	3515	14-Sep-2025	1171	3494	RAUMAN 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
10	3516	14-Sep-2025	1056	3495	ASWATHI dummy	Ms.Subha	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
11	3517	14-Sep-2025	1567	3496	YASHIKA JAIN PARDEEP KUMAR JAIN	Dr.Devi	CONSULTATION,PODI KIZHI+KATI VASTHY	560.00	560.00	0.00	0.00	0.00	560.00	0.00	560.00	Cash		0.00
12	3518	14-Sep-2025	1475	3497	PRAJEESH PRAKASH PRAKASAN	Ms.Alex	njavara fInial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
13	3519	14-Sep-2025	1555	3498	SHANTANU dummy	Ms.Biju	greeva vasthi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
14	3520	14-Sep-2025	640	3499	SABNA PUTHIYODATH ABDUL AZEEZ	Ms.Vismi	CONSULTATION,therapeutic massage	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
15	3521	14-Sep-2025	112	3500	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
16	3522	14-Sep-2025	849	3501	MARY GRACE RESULTAY MESA	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
17	3523	14-Sep-2025	926	3502	C/THERESSA DOMANIC	Ms.Athira	Advance Payment	4,700.00	4,700.00	0.00	0.00	0.00	4,700.00	0.00	4,700.00	Cash		0.00
18	3524	14-Sep-2025	1261	3503	TABREZ AHMED MOZAFFAR AHMED	Ms.Biju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
19	3525	14-Sep-2025	1203	3504	ABRAJITH MURALI MURALI DESIGAN	Mr.Liju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00

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20	3526	14-Sep-2025	559	3505	LAEEQUE AHMED MUKHTAR AHMED CHOUDHARY	Mr.Liju	njavara fInial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
21	3527	14-Sep-2025	622	3506	AJAYAN MARATH UNNIKISHNAN	Ms.Alex	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
								15,345.00	15,345.00	0.00	0.00	0.00	15,345.00	0.00	15,345.00		0.00	0.00