

Clinic Collection Summary from 08-Dec-2025 08-Dec-2025

From Date: 8-Dec-2025 To Date: 08-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	4394	08-Dec-2025	1818	4371	Marco	Ms.Biju	relaxation massage	508.00	508.00	0.00	0.00	0.00	508.00	0.00	508.00	Cash		0.00
2	4395	08-Dec-2025	1819	4372	VIVEK GUPTA	Dr.Devi	relaxation massage,njavara fiNial	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
3	4396	08-Dec-2025	1714	4373	DEVI MOHAN RETHNNAMMA MOHANAN	Ms.Vismi	podikizhi (local)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	4397	08-Dec-2025	1818	4374	Marco	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
5	4398	08-Dec-2025	1056	4375	ASWATHI 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
								1,008.00	1,008.00	0.00	0.00	0.00	1,008.00	0.00	1,008.00		0.00	0.00