

Clinic Collection Summary from 20-Dec-2025 20-Dec-2025

From Date: 20-Dec-2025 To Date: 20-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	4486	20-Dec-2025	1849	4463	shijish Dummy	Mr.Vipin	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
2	4487	20-Dec-2025	1848	4464	Simran Kaur 29 Rajendar	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
3	4488	20-Dec-2025	1846	4465	SARATH VIJAYA KUMARA HALPITA LOKUGE	Mr.Liju	podu kizhi + pichu,Tab sallaki MR	750.00	750.00	0.00	0.95	0.00	750.00	0.00	750.00	Cash		0.00
4	4489	20-Dec-2025	81	4466	DOMA TITUS TITUS TITUS	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
5	4490	20-Dec-2025	953	4467	PAYAL ASHOK PUNVANI KHEMCHAND	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	4491	20-Dec-2025	1277	4468	Anamika dummy	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	4492	20-Dec-2025	1277	4469	Anamika dummy	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	4493	20-Dec-2025	1796	4470	DIVYA MANJUNATH VADAKKEDATH KALARIKKAL	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	4494	20-Dec-2025	1847	4471	BHAVESH TRIKAMDAS TRIKAMDAS KHATANMAL	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	4495	20-Dec-2025	1850	4472	Vineetha dummy	Ms.Subha	relaxation massage	254.00	254.00	0.00	0.00	0.00	254.00	0.00	254.00	Cash		0.00
								1,304.00	1,304.00	0.00	0.95	0.00	1,304.00	0.00	1,304.00		0.00	0.00