

**Clinic Collection Summary from 09-Jun-2025 09-Jun-2025**

From Date: 9-Jun-2025 To Date: 09-Jun-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	2677	09-Jun-2025	1222	2660	Swathi Iyer	Ms.Subha	pizhichil (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
2	2678	09-Jun-2025	1241	2661	MOHAMED NAVEEN KAMALUDEEN	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
3	2679	09-Jun-2025	1240	2662	NAZIMA BEGUM MOHAMED NAVEEN KAMALUDEEN	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
4	2680	09-Jun-2025	1294	2663	Irene Dummy	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	2681	09-Jun-2025	1294	2664	Irene 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
6	2682	09-Jun-2025	553	2665	GILIYARU SHIVANANDA KUMARA	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
7	2683	09-Jun-2025	553	2666	GILIYARU SHIVANANDA KUMARA	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	2684	09-Jun-2025	6	2667	Sudhir Dalal	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
9	2685	09-Jun-2025	867	2668	JEANNY DACLES CAMBA	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
10	2686	09-Jun-2025	605	2669	DJAHIDA FERMI	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
11	2687	09-Jun-2025	605	2670	DJAHIDA FERMI	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
12	2688	09-Jun-2025	1230	2671	SWAPNIL DEEPAK DIVEKAR	Mr.Ajith	dhanyamla dhara(full)	235.00	235.00	0.00	0.00	0.00	235.00	0.00	235.00	Cash		0.00
13	2689	09-Jun-2025	579	2672	RATHEESHKUMAR PANCHAMY RAVEENDRAN	Mr.Ajith	pizhichil (full),CONSULTATION,Coxbalance	2,825.00	2,825.00	0.00	4.76	0.00	2,825.00	0.00	2,825.00	Cash		0.00
14	2690	09-Jun-2025	612	2673	MAHDU PURAKKOTT KUTTIKATT NARAYANAN	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
								<b>3,060.00</b>	<b>3,060.00</b>	<b>0.00</b>	<b>4.76</b>	<b>0.00</b>	<b>3,060.00</b>	<b>0.00</b>	<b>3,060.00</b>		<b>0.00</b>	<b>0.00</b>