

Clinic Collection Summary from 21-Aug-2025 21-Aug-2025

From Date: 21-Aug-2025 To Date: 21-Aug-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	3309	21-Aug-2025	905	3288	GAURAV SHARMA	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
2	3310	21-Aug-2025	905	3289	GAURAV SHARMA	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
3	3311	21-Aug-2025	1510	3290	RENUKA PRAKASH SARATKAR PRAKASH BABURAO	Ms.Athira	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
4	3312	21-Aug-2025	1509	3291	SHEETAL SIVADASAN PANICKER SIVADASAN	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
5	3313	21-Aug-2025	936	3292	Aswathy postnatal	Ms.Subha	njavara fINial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	3314	21-Aug-2025	936	3293	Aswathy postnatal	Mr.Vipin	njavara fINial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
7	3315	21-Aug-2025	1490	3294	ANU NAIR	Ms.Athira	therapeutic massage	1,050.00	1,050.00	0.00	0.00	0.00	1,050.00	0.00	1,050.00	Cash		0.00
8	3316	21-Aug-2025	559	3295	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
9	3317	21-Aug-2025	1512	3296	AISWARYA MARATH SUBHEESH SUBHEESH	Dr.Devi	CONSULTATION,therapeutic massage	2,025.00	2,025.00	0.00	0.00	0.00	2,025.00	0.00	2,025.00	Cash		0.00
10	3318	21-Aug-2025	1511	3297	FAISAL JAMIL ATTARWALA JAMIL KAMRUDDIN	Ms.Alex	therapeutic massage	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
								3,505.00	3,505.00	0.00	0.00	0.00	3,505.00	0.00	3,505.00		0.00	0.00