

Clinic Collection Summary from 01-Jul-2025 01-Jul-2025

From Date: 1-Jul-2025 **To Date:** 01-Jul-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	2848	01-Jul-2025	43	2829	ASWATHY GOPI GOPINATH KAYAMPURATH SANKARAN	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	2849	01-Jul-2025	232	2830	KEAGAN FERNANDES FRANKLYN MATHEW	Mr.Therapist	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
3	2850	01-Jul-2025	328	2831	KANNAN SRINIVASAN RAGHAVAN SRINIVASAN	Dr.Drishya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	2851	01-Jul-2025	663	2832	RIYAS THANIKKATT BASHEER THANIKKATT	Ms.Athira	postnatal care(mother with baby)	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
5	2852	01-Jul-2025	1046	2833	GERCEL CASTRONUEVO GALICIA	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
6	2853	01-Jul-2025	1157	2834	ZIYAD ABDUL AZEEZ CHENGALAN KURUKKANDE	Mr.Therapist	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
7	2854	01-Jul-2025	1157	2835	ZIYAD ABDUL AZEEZ CHENGALAN KURUKKANDE	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
8	2855	01-Jul-2025	259	2836	MELODY JOY LUNASCO FERNANDO	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
9	2856	01-Jul-2025	1325	2837	MANMOHAN SINGH RATAN SINGH	Mr.Therapist	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
10	2857	01-Jul-2025	1336	2838	LIGY HARIS P H AHAMED KABEER	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
11	2858	01-Jul-2025	1377	2839	AHANA ANTONY VALAYIL JOSEPH ANTONY	Dr.Devi	CONSULTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
12	2859	01-Jul-2025	1378	2840	SAMJO MUTHUPALAYIL SAIJAN SAIJAN ANTONY	Dr.Devi	CONSULTATION FOLLOW UP	50.00	50.00	0.00	0.00	0.00	50.00	0.00	50.00	Cash		0.00
13	2860	01-Jul-2025	1376	2841	paul gregory aranje	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
14	2861	01-Jul-2025	1379	2842	senduray dummy	Ms.Subha	relaxation massage	130.00	130.00	0.00	0.00	0.00	130.00	0.00	130.00	Cash		0.00
15	2862	01-Jul-2025	1380	2843	Priya Sengupta	Dr.Devi	CONSULTATION	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
16	2863	01-Jul-2025	277	2844	SANJEEV KUMAR NATARAJAN NATARAJAN	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
17	2864	01-Jul-2025	315	2845	Ashraf dummy	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
18	2865	01-Jul-2025	1330	2846	HARISH KANAGARAJ KANAGARAJ	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
								3,500.00	3,500.00	0.00	0.00	0.00	3,500.00	0.00	3,500.00		0.00	0.00