

Clinic Collection Summary from 07-Dec-2025 07-Dec-2025

From Date: 7-Dec-2025 To Date: 07-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	4371	07-Dec-2025	292	4348	MANOJ KUMARA RAHUBADDA KANKANAMGE	Mr.Liju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
2	4372	07-Dec-2025	7	4349	Shaji Mon	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
3	4373	07-Dec-2025	7	4350	Shaji Mon	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
4	4374	07-Dec-2025	1804	4351	ROBENSAN GNANESWARAN	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
5	4375	07-Dec-2025	1804	4352	ROBENSAN GNANESWARAN	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	4376	07-Dec-2025	201	4353	Stephany karim	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	4377	07-Dec-2025	322	4354	ABHISHEK GATTANI	Ms.Priya	gold membership	4,900.00	4,900.00	0.00	0.00	0.00	4,900.00	0.00	4,900.00	Cash		0.00
8	4378	07-Dec-2025	1809	4355	Surabhi Dummy	Ms.Athira	njavara fINial	225.00	225.00	0.00	0.00	0.00	225.00	0.00	225.00	Cash		0.00
9	4379	07-Dec-2025	98	4356	HARSH MEHTA KIRTEE MEHTA	Dr.Devi	gold membership	9,200.00	9,200.00	0.00	0.00	0.00	9,200.00	0.00	9,200.00	Cash		0.00
10	4380	07-Dec-2025	1816	4357	Sanjana dummy	Ms.Priya	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
11	4381	07-Dec-2025	1810	4358	JYOTHI VARMA K RAMA VARMA	Ms.Vismi	executive member ship	1,400.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00	1,400.00	Cash		0.00
12	4382	07-Dec-2025	423	4359	Johnson dummy	Ms.Biju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
13	4383	07-Dec-2025	1790	4360	MURUGESAN MAHALINGAM SAMINATHAN PILLAI	Ms.Alex	silver member ship basic	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
14	4384	07-Dec-2025	1812	4361	ARUNDAS ODAYAMANGALAM	Ms.Alex	gold membership	6,500.00	6,500.00	0.00	0.00	0.00	6,500.00	0.00	6,500.00	Cash		0.00
15	4385	07-Dec-2025	1814	4362	KAVISHKA ESHANI APEKSHA FERNANDO	Ms.Vismi	executive member ship	1,400.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00	1,400.00	Cash		0.00
16	4386	07-Dec-2025	1714	4363	DEVI MOHAN RETHNNAMMA MOHANAN	Ms.Vismi	podikizhi (local)	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
17	4387	07-Dec-2025	1811	4364	SIDDHARTH RIPIN NIGOTIA RIPIN NAVRATANMAL	Mr.Liju	relaxation massage	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
18	4388	07-Dec-2025	1815	4365	SIDDARTH MURUKADAS MURUKADAS ETHANUR	Ms.Alex	CONSULTATION,shiro abhyangam	325.00	325.00	0.00	0.00	0.00	325.00	0.00	325.00	Cash		0.00
19	4389	07-Dec-2025	432	4366	KAVITA AGARWAL SHAMLAL AGARWAL	Ms.Athira	slimming therapy full body	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	Cash		0.00

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20	4390	07-Dec-2025	1817	4367	SRINIVAS KOLAKANI LACHAIAH KOLAKANI	Mr.Liju	relaxation massage	360.00	360.00	0.00	0.00	0.00	360.00	0.00	360.00	Cash		0.00
21	4391	07-Dec-2025	1096	4368	Moinudeen Dummy	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
22	4392	07-Dec-2025	667	4369	POOJA SINGH VINOD KUMAR SINGH	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
23	4393	07-Dec-2025	1817	4370	SRINIVAS KOLAKANI LACHAIAH KOLAKANI	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
								33,050.00	33,050.00	0.00	0.00	0.00	33,050.00	0.00	33,050.00		0.00	0.00