

Clinic Collection Summary from 28-Sep-2025 28-Sep-2025

From Date: 28-Sep-2025 To Date: 28-Sep-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	3668	28-Sep-2025	1605	3647	JOICE REENA PAIS XAVIER DSOUZA	Dr.Devi	CONSULTATION,Coxbalance,Boswellia	435.00	435.00	0.00	14.28	0.00	435.00	0.00	435.00	Cash		0.00
2	3678	28-Sep-2025	185	3657	CHIRAG ASHWIN KUMAR PANDYA	Ms.Alex	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
3	3679	28-Sep-2025	1606	3658	ABHIJITH ANILKUMAR ANILKUMAR DAMODHARAN	Dr.Devi	CONSULTATION	135.00	135.00	0.00	0.00	0.00	135.00	0.00	135.00	Cash		0.00
4	3680	28-Sep-2025	951	3659	KRISHAN ARJUN LAL KALRA KALRA	Mr.Vipin	GOLD MEMBERSHIP PACKAGE	5,250.00	5,250.00	0.00	0.00	0.00	5,250.00	0.00	5,250.00	Cash		0.00
5	3681	28-Sep-2025	58	3660	Dinesh De Walimuge	Ms.Vismi	silver 2500	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
6	3682	28-Sep-2025	423	3661	Johnson dummy	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
7	3683	28-Sep-2025	1610	3662	SOUMYA RANJAN NAYAK PRAMOD KUMAR NAYAK	Mr.Vipin	RELAXATION MASSAGE	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
8	3684	28-Sep-2025	1611	3663	AAYUSH HARPREET THUKRAL THUKRAL	Ms.Athira	Advance Payment	665.00	665.00	0.00	0.00	0.00	665.00	0.00	665.00	Cash		0.00
9	3685	28-Sep-2025	1614	3664	LEA ESTRELLA ALEGRE	Ms.Vismi	Advance Payment	3,625.00	3,625.00	0.00	0.00	0.00	3,625.00	0.00	3,625.00	Cash		0.00
								13,310.00	13,310.00	0.00	14.28	0.00	13,310.00	0.00	13,310.00			0.00