

**Clinic Collection Summary from 11-Jul-2025 11-Jul-2025**

From Date: 11-Jul-2025 To Date: 11-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	2934	11-Jul-2025	1405	2915	ASWATHY PEETHAMBARAN NAIR PEETHAMBARAN	Dr.Devi	CONSULTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
2	2935	11-Jul-2025	1405	2916	ASWATHY PEETHAMBARAN NAIR PEETHAMBARAN	Ms.Priya	NASYAM	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
3	2936	11-Jul-2025	419	2917	smitha dummy	Ms.Athira	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
4	2937	11-Jul-2025	1350	2918	SAIMA KHAN FEROZ KHAN	Dr.Devi	Glutathione,njavara fInial,CONSULTATION	2,050.00	2,050.00	0.00	7.14	0.00	2,050.00	0.00	2,050.00	Cash		0.00
5	2938	11-Jul-2025	9	2919	Sanjay Grover	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
6	2939	11-Jul-2025	11	2920	Sam Philip	Dr.Drishya	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
7	2940	11-Jul-2025	115	2921	Banty Asit Nandy	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
8	2941	11-Jul-2025	115	2922	Banty Asit Nandy	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	2942	11-Jul-2025	1396	2923	JAYARAMAN CHANDRASEKAR	Mr.Ajith	relaxation massage,podi kizhi+pizhichil	4,100.00	4,100.00	0.00	0.00	0.00	4,100.00	0.00	4,100.00	Cash		0.00
10	2943	11-Jul-2025	1410	2924	JOAN BAYLON DELOS REYES	Ms.Subha	relaxation massage	120.00	120.00	0.00	0.00	0.00	120.00	0.00	120.00	Cash		0.00
11	2944	11-Jul-2025	1409	2925	ROXANNE 76456	Ms.Athira	relaxation massage	870.00	870.00	0.00	0.00	0.00	870.00	0.00	870.00	Cash		0.00
12	2945	11-Jul-2025	1408	2926	MELIZA SAPUNGAN SIGUE	Dr.Devi	CONSULTATION,THERAPEUTIC MASSAGE	1,475.00	1,475.00	0.00	0.00	0.00	1,475.00	0.00	1,475.00	Cash		0.00
13	2946	11-Jul-2025	1407	2927	GEORGIE PEDOLIN MESIONA	Dr.Devi	CONSULTATION,THERAPEUTIC MASSAGE	1,475.00	1,475.00	0.00	0.00	0.00	1,475.00	0.00	1,475.00	Cash		0.00
14	2947	11-Jul-2025	200	2928	Anoop nair	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
15	2948	11-Jul-2025	1406	2929	PRASANTH NAMBALATH MANIKKAN NAIR	Ms.Subha	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
16	2949	11-Jul-2025	384	2930	MHYRYFRED TELINGBAN DIZON	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
17	2950	11-Jul-2025	559	2931	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
18	2951	11-Jul-2025	1400	2932	MUNEESHA KALODI ABDUL GAFOOR KALODI	Ms.Athira	postnatal care (mother only)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
19	2952	11-Jul-2025	612	2933	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

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20	2953	11-Jul-2025	717	2934	francis merlin	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
21	2954	11-Jul-2025	855	2935	Husna Asif	Ms.Priya	relaxation massage,shiro dhara	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
22	2955	11-Jul-2025	1377	2936	AHANA ANTONY VALAYIL JOSEPH ANTONY	Ms.Athira	shiro lepam,relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
								<b>10,505.00</b>	<b>10,505.00</b>	<b>0.00</b>	<b>7.14</b>	<b>0.00</b>	<b>10,505.00</b>	<b>0.00</b>	<b>10,505.00</b>		<b>0.00</b>	<b>0.00</b>