

Clinic Collection Summary from 02-Sep-2025 02-Sep-2025

From Date: 2-Sep-2025 To Date: 02-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	3484	02-Sep-2025	1222	3463	Swathi Iyer	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	3485	02-Sep-2025	1533	3464	MOHAMMAD HASHIM RIYASAT HUSAIN	Mr.Liju	relaxation massage	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
3	3486	02-Sep-2025	1533	3465	MOHAMMAD HASHIM RIYASAT HUSAIN	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
4	3487	02-Sep-2025	1534	3466	ZHI WU NI	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
5	3488	02-Sep-2025	30	3467	Ma Teresa Teresa	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
6	3489	02-Sep-2025	274	3468	ASWATI KUMARAN SAJEEV KUMAR GOPALAKRISHNAN	Ms.Subha	pizhichil (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
7	3490	02-Sep-2025	1047	3469	RANJINI PREMAN BALAKRISHNAN	Ms.Subha	njavara flNial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
8	3491	02-Sep-2025	1535	3470	Rajesh Punjabi dummy	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
9	3492	02-Sep-2025	1536	3471	RITU SATISHKUMAR GOGNA SATISHKUMAR TARSAMLAL	Ms.Athira	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
								800.00	800.00	0.00	0.00	0.00	800.00	0.00	800.00		0.00	0.00