

Clinic Collection Summary from 30-Dec-2025 30-Dec-2025

From Date: 30-Dec-2025 To Date: 30-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	4601	30-Dec-2025	974	4577	Rishabh dummy	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
2	4602	30-Dec-2025	974	4578	Rishabh 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
3	4603	30-Dec-2025	1070	4579	Randy 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
4	4604	30-Dec-2025	1377	4580	AHANA ANTONY VALAYIL JOSEPH ANTONY	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	4605	30-Dec-2025	1377	4581	AHANA ANTONY VALAYIL JOSEPH ANTONY	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	4606	30-Dec-2025	1876	4582	Rabeela Dummy	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
7	4607	30-Dec-2025	1876	4583	Rabeela Dummy	Ms.Athira	relaxation massage	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
8	4608	30-Dec-2025	1875	4584	JOE BIJU JOSEPH BIJU JOSEPH	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
9	4609	30-Dec-2025	617	4585	AHMAD SAID BAKHSH SAID AHMED BAKHSH	Ms.Biju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
10	4610	30-Dec-2025	1825	4586	Mehul Dummy	Mr.Liju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
								960.00	960.00	0.00	0.00	0.00	960.00	0.00	960.00		0.00	0.00