

Clinic Collection Summary from 07-Aug-2025 07-Aug-2025

From Date: 7-Aug-2025 To Date: 07-Aug-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	3196	07-Aug-2025	1459	3175	VINOTH INBASEKARAN INBASEKARAN	Mr.Vipin	thakra dhara (head)	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
2	3197	07-Aug-2025	816	3176	SARATH dummy	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
3	3198	07-Aug-2025	1448	3177	RUHAIM PUTHANPURAKKAL ABDULRAFEK	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
4	3199	07-Aug-2025	816	3178	SARATH dummy	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
5	3200	07-Aug-2025	657	3179	MARY GERTRUDE CANCIS	Ms.Vismi	relaxation massage,herbal fiNial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	3201	07-Aug-2025	1476	3180	GOMATHI LAKSHMI KUMAR SIVASUBRAMANIAN	Ms.Vismi	udwarthanam(full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
7	3202	07-Aug-2025	549	3181	SARASWATI MANJIT SINGH SINGH SUMER	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
8	3203	07-Aug-2025	1482	3182	BADARINATH BANGALORE NARASIMHASWAMY	Mr.Liju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
								450.00	450.00	0.00	0.00	0.00	450.00	0.00	450.00		0.00	0.00