

Clinic Collection Summary from 27-Oct-2025 27-Oct-2025

From Date: 27-Oct-2025 To Date: 27-Oct-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	3845	27-Oct-2025	1672	3824	SARATHLAL ERAKKIL DHARMARAJ DHARMARAJ	Ms.Biju	treatment session 1,Boswellia,Rheumarm capsule	385.00	385.00	0.00	7.62	0.00	385.00	0.00	385.00	Cash		0.00
2	3846	27-Oct-2025	1657	3825	MANJU JITHESH PIOUS GEORGE	Ms.Subha	Advance Payment	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
3	3847	27-Oct-2025	1088	3826	Sangeetha Sharma	Ms.Subha	therapeutic massage	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
4	3848	27-Oct-2025	1156	3827	SHANTHI dummy	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
5	3849	27-Oct-2025	1156	3828	SHANTHI 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
6	3850	27-Oct-2025	1054	3829	MANOJ POILATH	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
								1,295.00	1,295.00	0.00	7.62	0.00	1,295.00	0.00	1,295.00		0.00	0.00