

Clinic Collection Summary from 07-Jun-2025 07-Jun-2025

From Date: 7-Jun-2025 To Date: 07-Jun-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	2631	07-Jun-2025	1039	2614	PUSHPA KUMARI ATUKURI PALLAPOTHU MALLIKARJUNA	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
2	2632	07-Jun-2025	1039	2615	PUSHPA KUMARI ATUKURI PALLAPOTHU MALLIKARJUNA	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
3	2633	07-Jun-2025	108	2616	Rohin Bedi	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
4	2634	07-Jun-2025	1189	2617	THUSHAR dummy	Ms.Vismi	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
5	2635	07-Jun-2025	1189	2618	THUSHAR dummy	Ms.Subha	postnatal care(mother with baby)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	2636	07-Jun-2025	175	2619	ARTUR STEFAN ZBIKOWSKI	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
7	2637	07-Jun-2025	179	2620	MADHU VELUKUTTI NAIR	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
8	2638	07-Jun-2025	179	2621	MADHU VELUKUTTI NAIR	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
9	2639	07-Jun-2025	255	2622	AILEEN MENDOZA PASCUAL	Ms.Vismi	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
10	2640	07-Jun-2025	622	2623	AJAYAN MARATH UNNIKISHNAN	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
11	2641	07-Jun-2025	629	2624	SUJITH 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
12	2642	07-Jun-2025	97	2625	RENJITH PANKAJAKSHAN NAIR	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
13	2643	07-Jun-2025	1284	2626	Saffi Garg Saptal Garg	Mr.Vipin	GOLD MEMBERSHIP PACKAGE	5,250.00	5,250.00	0.00	0.00	0.00	5,250.00	0.00	5,250.00	Cash		0.00
14	2644	07-Jun-2025	1284	2627	Saffi Garg Saptal Garg	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
15	2645	07-Jun-2025	661	2628	MANISH PRIYA SUBODH KUMAR SINGH	Ms.Vismi	relaxation massage	270.00	270.00	0.00	0.00	0.00	270.00	0.00	270.00	Cash		0.00
16	2646	07-Jun-2025	661	2629	MANISH PRIYA SUBODH KUMAR SINGH	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
17	2647	07-Jun-2025	115	2630	Banty Asit Nandy	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
18	2648	07-Jun-2025	81	2631	DOMA TITUS TITUS TITUS	Ms.Vismi	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
19	2649	07-Jun-2025	1286	2632	MARY GRACE PARIS CALABIT	Ms.Subha	Executive membership	1,785.00	1,785.00	0.00	0.00	0.00	1,785.00	0.00	1,785.00	Cash		0.00

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20	2650	07-Jun-2025	1285	2633	RESMY SASIDHARAN ANANTHAPURATH	Ms.Athira	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
21	2651	07-Jun-2025	1287	2634	DEVYANI DINESH INAMDAR WALIMBE SHRIPAD GOPAL	Dr.Akhila	CONSULTATION	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
22	2652	07-Jun-2025	475	2635	BENNY VARGHESE M S BENNY VARGHESE M S	Mr.Ajith	Executive membership	1,785.00	1,785.00	0.00	0.00	0.00	1,785.00	0.00	1,785.00	Cash		0.00
23	2653	07-Jun-2025	71	2636	peter Minano Manalo	Ms.Vismi	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
24	2654	07-Jun-2025	71	2637	peter Minano Manalo	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
25	2655	07-Jun-2025	71	2638	peter Minano Manalo	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
26	2656	07-Jun-2025	972	2639	Bikash RM	Mr.Ajith	relaxation massage	112.00	112.00	0.00	0.00	0.00	112.00	0.00	112.00	Cash		0.00
								9,562.00	9,562.00	0.00	0.00	0.00	9,562.00	0.00	9,562.00		0.00	0.00