

Clinic Collection Summary from 12-Dec-2025 12-Dec-2025

From Date: 12-Dec-2025 To Date: 12-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	4420	12-Dec-2025	44	4397	Sadique rm	Mr.Liju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
2	4421	12-Dec-2025	331	4398	AYESHA OBAID RASHED SULTAN ALSUWAIDI	Ms.Subha	relaxation massage	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
3	4422	12-Dec-2025	1826	4399	AARATI ARUN DIGHE	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
4	4423	12-Dec-2025	1405	4400	ASWATHY PEETHAMBARAN NAIR PEETHAMBARAN	Ms.Vismi	relaxation massage	254.00	254.00	0.00	0.00	0.00	254.00	0.00	254.00	Cash		0.00
5	4424	12-Dec-2025	1072	4401	JOHNSON JOSEPH THOMMAN JOSEPH	Ms.Alex	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
6	4425	12-Dec-2025	1827	4402	ANSU THOMAS THOMAS KUDUKAYIL VARGHESE	Ms.Vismi	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
7	4426	12-Dec-2025	1822	4403	ZAINAB IRFAN ZAINAB IRFAN RATANI	Ms.Priya	therapeutic massage	325.00	325.00	0.00	0.00	0.00	325.00	0.00	325.00	Cash		0.00
8	4427	12-Dec-2025	391	4404	SUMIT BHASKAR SHUBASH BHASKAR	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
9	4428	12-Dec-2025	391	4405	SUMIT BHASKAR SHUBASH BHASKAR	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
10	4429	12-Dec-2025	1823	4406	GEETA VASWANI	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	4430	12-Dec-2025	1828	4407	DRISHYA MURALI MURALI	Ms.Vismi	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
								1,649.00	1,649.00	0.00	0.00	0.00	1,649.00	0.00	1,649.00		0.00	0.00