

Clinic Collection Summary from 29-Sep-2025 29-Sep-2025

From Date: 29-Sep-2025 To Date: 29-Sep-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	3669	29-Sep-2025	325	3648	MARILOU QUINTO SAGUN	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
2	3670	29-Sep-2025	1259	3649	SUBHA DEVI HARI PRASAD VIJAYA LUMAR	Ms.Vismi	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
3	3671	29-Sep-2025	1617	3650	VIPINDAS PANDARAPARAMBIL	Ms.Biju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
4	3672	29-Sep-2025	1616	3651	ISHTIYaq AHMED IFTHAKAR AHMED	Mr.Liju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
5	3673	29-Sep-2025	1596	3652	MATHEW INCHAKALODY KOSHY INCHAKALODY	Ms.Biju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
6	3674	29-Sep-2025	523	3653	SRIDHAR VENKATRAMAN	Dr.Devi	Advance Payment	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
7	3675	29-Sep-2025	1607	3654	WILSON JOSEPH PULLOKARAN VARGHESE	Dr.Devi	kati vasthi	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
8	3676	29-Sep-2025	1607	3655	WILSON JOSEPH PULLOKARAN VARGHESE	Mr.Ajith	kati vasthi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
								4,360.00	4,360.00	0.00	0.00	0.00	4,360.00	0.00	4,360.00		0.00	0.00