

Clinic Collection Summary from 27-Jul-2025 27-Jul-2025

From Date: 27-Jul-2025 To Date: 27-Jul-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	3073	27-Jul-2025	423	3053	Johnson dummy	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
2	3074	27-Jul-2025	1456	3054	MOHAMMAD RAFEEQU ABDUL RAHMAN	Dr.Devi	silver 3000	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
3	3075	27-Jul-2025	549	3055	SARASWATI MANJIT SINGH SINGH SUMER	Dr.Devi	SILVER MEMBERSHIP Premium	3,150.00	3,150.00	0.00	0.00	0.00	3,150.00	0.00	3,150.00	Cash		0.00
4	3076	27-Jul-2025	1453	3056	RUEL JR SANTOS MEDINA	Ms.Priya	silver 3000	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
5	3077	27-Jul-2025	292	3057	MANOJ KUMARA RAHUBADDA KANKANAMGE	Dr.Devi	silver 3000	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
6	3082	27-Jul-2025	1458		DURGA SIVARAMAKRISHNAN	Ms.Priya	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
7	3083	27-Jul-2025	189	3062	SATISH KUMAR HARBANS LAL RATTAN	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
8	3084	27-Jul-2025	951	3063	KRISHAN ARJUN LAL KALRA KALRA	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	3085	27-Jul-2025	758	3064	Abdul Hakkeem	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
10	3086	27-Jul-2025	740	3065	Shimla Ephreme	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
11	3087	27-Jul-2025	412	3066	SHEENA dummy9	Dr.Devi	Triple +	350.00	350.00	0.00	16.67	0.00	350.00	0.00	350.00	Cash		0.00
12	3088	27-Jul-2025	740	3067	Shimla Ephreme	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
13	3089	27-Jul-2025	671	3068	Sahil Bhandari	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
14	3090	27-Jul-2025	671	3069	Sahil Bhandari	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
15	3091	27-Jul-2025	622	3070	AJAYAN MARATH UNNIKRISHNAN	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
16	3092	27-Jul-2025	622	3071	AJAYAN MARATH UNNIKRISHNAN	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
17	3093	27-Jul-2025	6	3072	Sudhir Dalal	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
18	3094	27-Jul-2025	493	3073	Joseph 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
19	3095	27-Jul-2025	493	3074	Joseph 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

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20	3096	27-Jul-2025	442	3075	Ramanathan 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
21	3097	27-Jul-2025	442	3076	Ramanathan dummy	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
22	3098	27-Jul-2025	432	3077	KAVITA AGARWAL SHAMLAL AGARWAL	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
23	3099	27-Jul-2025	225	3078	GEETHA MUZHIPURAM SATHYAN	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
								12,980.00	12,980.00	0.00	16.67	0.00	12,980.00	0.00	12,980.00		0.00	0.00