

Clinic Collection Summary from 02-Sep-2025 02-Sep-2025

From Date: 2-Sep-2025 **To Date:** 02-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	3484	02-Sep-2025	1222	3463	Swathi Iyer	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	3485	02-Sep-2025	1533	3464	MOHAMMAD HASHIM RIYASAT HUSAIN	Mr.Liju	relaxation massage	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
3	3486	02-Sep-2025	1533	3465	MOHAMMAD HASHIM RIYASAT HUSAIN	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
4	3487	02-Sep-2025	1534	3466	ZHI WU NI	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
5	3488	02-Sep-2025	30	3467	Ma Teresa Teresa	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	3489	02-Sep-2025	274	3468	ASWATI KUMARAN SAJEEV KUMAR GOPALAKRISHNAN	Ms.Subha	pizhichil (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
7	3490	02-Sep-2025	1047	3469	RANJINI PREMAN BALAKRISHNAN	Ms.Subha	njavara flNial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
8	3491	02-Sep-2025	1535	3470	Rajesh Punjabi 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
								600.00	600.00	0.00	0.00	0.00	600.00	0.00	600.00		0.00	0.00