

Clinic Collection Summary from 03-Dec-2025 03-Dec-2025

From Date: 3-Dec-2025 To Date: 03-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	4324	03-Dec-2025	1793	4301	Anshul Gupta	Mr.Liju	naranga kizhi (local)	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
2	4325	03-Dec-2025	813	4302	SHARATH ARUNGUNRAM RAVI ARUNGUNRAM	Ms.Alex	therapeutic massage	225.00	225.00	0.00	0.00	0.00	225.00	0.00	225.00	Cash		0.00
3	4326	03-Dec-2025	1447	4303	SAUKIN SINGH KAMAL SINGH	Mr.Liju	therapeutic massage	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
4	4327	03-Dec-2025	1801	4304	AHAMED ZABEESH	Mr.Liju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
5	4328	03-Dec-2025	1800	4305	REXA DIONES DUPAYA	Ms.Athira	silver member ship basic	2,400.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00	Cash		0.00
								3,235.00	3,235.00	0.00	0.00	0.00	3,235.00	0.00	3,235.00			0.00