

Clinic Collection Summary from 06-Jul-2025 06-Jul-2025

From Date: 6-Jul-2025 **To Date:** 06-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	2895	06-Jul-2025	970	2876	BIDISHA DUTTA NILIMESH CHANDRA SARKAR	Mr.Liju	relaxation massage	120.00	120.00	0.00	0.00	0.00	120.00	0.00	120.00	Cash		0.00
2	2896	06-Jul-2025	1359	2877	JISHNU VIJAYAN VIJAYAN	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
3	2897	06-Jul-2025	1395	2878	SWAMINATHAN KRISHNAN KOMARAPURAM	Dr.Devi	therapeutic massage,SILVER MEMBER SHIP Basic,CONSULTATION	3,760.00	3,760.00	0.00	0.00	0.00	3,760.00	0.00	3,760.00	Cash		0.00
4	2898	06-Jul-2025	1396	2879	JAYARAMAN CHANDRASEKAR	Dr.Devi	podu kizhi+pizhichil,CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
5	2899	06-Jul-2025	1392	2880	ABHISHEK PANATT SAJEEV SAJEEV PANATT VASU	Dr.Akhila	Advance Payment	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
6	2900	06-Jul-2025	1394	2881	SREEJA RAMANATH MECHERY SIVARAMA MARAR	Mr.Anit	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
7	2901	06-Jul-2025	1394	2882	SREEJA RAMANATH MECHERY SIVARAMA MARAR	Ms.Athira	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
8	2902	06-Jul-2025	1394	2883	SREEJA RAMANATH MECHERY SIVARAMA MARAR	Ms.Vismi	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
9	2903	06-Jul-2025	1189	2884	THUSHAR dummy	Ms.Vismi	Advance Payment	50.00	50.00	0.00	0.00	0.00	50.00	0.00	50.00	Cash		0.00
10	2904	06-Jul-2025	6	2885	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
11	2905	06-Jul-2025	29	2886	Mehamood Ali	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
12	2906	06-Jul-2025	465	2887	MUHIPULLAH ABDUL SAMATH ABDUL SAMATH	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	2907	06-Jul-2025	663	2888	RIYAS THANIKKATT BASHEER THANIKKATT	Ms.Athira	postnatal care (mother only)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
14	2908	06-Jul-2025	818	2889	Vaidyanathan kizhakkemadom	Ms.Biju	relaxation massage,herbal finial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
15	2909	06-Jul-2025	1384	2890	ASHRAF NARIKKODAN KANDI IBRAHIM	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
16	2910	06-Jul-2025	1393	2891	JUAN SEBASTIAN PORTILLA JAIMES	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
17	2911	06-Jul-2025	1393	2892	JUAN SEBASTIAN PORTILLA JAIMES	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
18	2912	06-Jul-2025	1384	2893	ASHRAF NARIKKODAN KANDI IBRAHIM	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
19	2913	06-Jul-2025	1342	2894	SUBIN MATHEW MATHEW MAMMEN KALTHIL	Mr.Vipin	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00

From Date: 6-Jul-2025 To Date: 06-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
20	2914	06-Jul-2025	873	2895	RANJITH ARUM KOTTATHIL	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
21	2915	06-Jul-2025	1377	2896	AHANA ANTONY VALAYIL JOSEPH ANTONY	Ms.Athira	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
22	2916	06-Jul-2025	833	2897	GLORIA ARIOLA MALACASTE	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
23	2917	06-Jul-2025	833	2898	GLORIA ARIOLA MALACASTE	Ms.Vismi	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
24	2918	06-Jul-2025	833	2899	GLORIA ARIOLA MALACASTE	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
25	2919	06-Jul-2025	1062	2900	VIVEK 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
26	2920	06-Jul-2025	1160	2901	JAISON MANUEL BABY	Mr.Anit	herbal fINial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
27	2921	06-Jul-2025	1172	2902	THASNEEM 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
28	2922	06-Jul-2025	1370	2903	FARZAN SHAIKH FAZAL SHAKUR SHAIKH	Mr.Ajith	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
29	2923	06-Jul-2025	1394	2904	SREEJA RAMANATH MECHERY SIVARAMA MARAR	Ms.Priya	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
								6,270.00	6,270.00	0.00	0.00	0.00	6,270.00	0.00	6,270.00		0.00	0.00