

**Clinic Collection Summary from 05-Dec-2025 05-Dec-2025**

From Date: 5-Dec-2025 To Date: 05-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	4347	05-Dec-2025	1793	4324	Anshul Gupta	Mr.Liju	naranga kizhi (full)	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
2	4348	05-Dec-2025	248	4325	SUNIL KUMAR ABHEY SINGH	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
3	4349	05-Dec-2025	248	4326	SUNIL KUMAR ABHEY SINGH	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
4	4350	05-Dec-2025	1804	4327	ROBENSAN GNANESWARAN	Mr.Vipin	relaxation massage,Tab kayam,Dadimashtaka Choornam 10gm	735.00	735.00	0.00	10.00	0.00	735.00	0.00	735.00	Cash		0.00
5	4351	05-Dec-2025	470	4328	GHANSHYAM BHAGWANDAS VARMA BHAGWANDAS	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
6	4352	05-Dec-2025	471	4329	SARLA GHANSHYAM VARMA KHATRI KISHANLAL	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
7	4353	05-Dec-2025	972	4330	Bikash RM	Ms.Biju	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
								<b>1,242.00</b>	<b>1,242.00</b>	<b>0.00</b>	<b>10.00</b>	<b>0.00</b>	<b>1,242.00</b>	<b>0.00</b>	<b>1,242.00</b>		<b>0.00</b>	<b>0.00</b>