

Clinic Collection Summary from 23-Aug-2025 23-Aug-2025

From Date: 23-Aug-2025 To Date: 23-Aug-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	3336	23-Aug-2025	1314	3315	Aruna dummy	Ms.Athira	relaxation massage	715.00	715.00	0.00	0.00	0.00	715.00	0.00	715.00	Cash		0.00
2	3337	23-Aug-2025	1047	3316	RANJINI PREMAN BALAKRISHNAN	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
3	3338	23-Aug-2025	1047	3317	RANJINI PREMAN BALAKRISHNAN	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
4	3339	23-Aug-2025	1189	3318	THUSHAR dummy	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
5	3340	23-Aug-2025	1189	3319	THUSHAR dummy	Ms.Subha	postnatal care(mother with baby)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	3341	23-Aug-2025	143	3320	Ravichandran Krishnan	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
7	3342	23-Aug-2025	442	3321	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
8	3343	23-Aug-2025	442	3322	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
9	3344	23-Aug-2025	482	3323	Adarsh parthan	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	3345	23-Aug-2025	86	3324	Hassan hasan	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
11	3346	23-Aug-2025	294	3325	MOUSTAFA ABD ULKARIM SWAAN	Ms.Priya	silver member ship basic	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
12	3347	23-Aug-2025	181	3326	VASUDEVA MANJESHWAR SHENOY TALAPADY SHENOY	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
13	3348	23-Aug-2025	37	3327	Nahas palliparambil	Ms.Priya	njavara fINial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
14	3349	23-Aug-2025	652	3328	SHIYAS VALIYAKATH SAINUDEEN V B SAINUDEEN	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	3350	23-Aug-2025	767	3329	MOHAMMED SALIM AMEEN KHAN	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
16	3351	23-Aug-2025	767	3330	MOHAMMED SALIM AMEEN KHAN	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
17	3352	23-Aug-2025	1392	3331	ABHISHEK PANATT SAJEEV SAJEEV PANATT VASU	Mr.Vipin	herbal fINial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
18	3353	23-Aug-2025	1428	3332	MUHAMMED ALI VALIYAKATH KARAYIL	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	3354	23-Aug-2025	182	3333	SUBHRA KARMAKAR	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

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20	3355	23-Aug-2025	461	3334	TINA RAJU BHATIA RAJU LALCHAND BHATIA	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
21	3356	23-Aug-2025	474	3335	MARIA LUISA GATPANDAN MANGALINDAN	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
22	3357	23-Aug-2025	474	3336	MARIA LUISA GATPANDAN MANGALINDAN	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
23	3358	23-Aug-2025	474	3337	MARIA LUISA GATPANDAN MANGALINDAN	Ms.Priya N	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
24	3359	23-Aug-2025	590	3338	SHERYL MANALAYSAY ROXAS	Ms.Priya N	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
25	3360	23-Aug-2025	590	3339	SHERYL MANALAYSAY ROXAS	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
26	3361	23-Aug-2025	730	3340	BEENA BIJU JOHN VALUPARAMBIL MATHAI	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
27	3362	23-Aug-2025	94	3341	SUJATA MAJI BABLU MAJI	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
28	3369	23-Aug-2025	176	3348	AKASH SUNIL SHETTY SUNIL RAJ SHETTY	Ms.Alex	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
29	3370	23-Aug-2025	972	3349	Bikash RM	Mr.Vipin	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
30	3371	23-Aug-2025	1517	3350	Ranjini dummy	Ms.Athira	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
								4,232.00	4,232.00	0.00	0.00	0.00	4,232.00	0.00	4,232.00		0.00	0.00