

**Clinic Collection Summary from 23-Jun-2025 23-Jun-2025**

From Date: 23-Jun-2025 To Date: 23-Jun-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	2805	23-Jun-2025	1346	2786	MUHAMMED NEBINAF NALAKATH ABOOBACKER	Dr.Devi	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
2	2806	23-Jun-2025	1260	2787	SUNIL KUMAR RAJAMANICKAN	Mr.Vipin	Executive membership	1,785.00	1,785.00	0.00	0.00	0.00	1,785.00	0.00	1,785.00	Cash		0.00
3	2807	23-Jun-2025	688	2788	Sam Saju	Dr.Devi	therapeutic massage,pizhichil (local),CONSULTATION	1,650.00	1,650.00	0.00	0.00	0.00	1,650.00	0.00	1,650.00	Cash		0.00
4	2808	23-Jun-2025	773	2789	ALEXEY AFANASYEV	Dr.Devi	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
5	2809	23-Jun-2025	1348	2790	JEROME MERCADO SILANG	Dr.Devi	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
6	2810	23-Jun-2025	1348	2791	JEROME MERCADO SILANG	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
7	2811	23-Jun-2025	1339	2792	Tamilselvi	Ms.Subha	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
8	2812	23-Jun-2025	1347	2793	SIVAMANI MURUGESH VANAJA MURUGESH	Dr.Devi	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
								<b>4,365.00</b>	<b>4,365.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,365.00</b>	<b>0.00</b>	<b>4,365.00</b>			<b>0.00</b>