

Clinic Collection Summary from 13-Jun-2025 13-Jun-2025

From Date: 13-Jun-2025 To Date: 13-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 | 2738 | 13-Jun-2025 | 175 | 2720 | ARTUR STEFAN ZBIKOWSKI | 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 |
| 2 | 2739 | 13-Jun-2025 | 1307 | 2721 | SANA QAIYYUM ABDUL QAIYYUM | Ms.Vismi | relaxation massage | 119.00 | 119.00 | 0.00 | 0.00 | 0.00 | 119.00 | 0.00 | 119.00 | Cash | | 0.00 |
| 3 | 2740 | 13-Jun-2025 | 1274 | 2722 | SHRADHA RAWAT RAWAT HEMENDRA SINGH | 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 |
| 4 | 2741 | 13-Jun-2025 | 1274 | 2723 | SHRADHA RAWAT RAWAT HEMENDRA SINGH | Ms.Vismi | SILVER MEMBERSHIP Premium | 3,150.00 | 3,150.00 | 0.00 | 0.00 | 0.00 | 3,150.00 | 0.00 | 3,150.00 | Cash | | 0.00 |
| 5 | 2742 | 13-Jun-2025 | 1001 | 2724 | frenny 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 |
| 6 | 2743 | 13-Jun-2025 | 1001 | 2725 | frenny 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 |
| 7 | 2744 | 13-Jun-2025 | 1309 | 2726 | PRADEEP WIJETHUNGA WEERACONDA ARACHCHI | Dr.Akhila | CONSULTATION,nasyam,Advance Payment | 235.00 | 235.00 | 0.00 | 0.00 | 0.00 | 235.00 | 0.00 | 235.00 | Cash | | 0.00 |
| 8 | 2745 | 13-Jun-2025 | 1310 | 2727 | AHAMED AZMI ABDUL KALAM ABDUL KALAM | Mr.Vipin | shiro dhara | 275.00 | 275.00 | 0.00 | 0.00 | 0.00 | 275.00 | 0.00 | 275.00 | Cash | | 0.00 |
| 9 | 2746 | 13-Jun-2025 | 1312 | | ANA MARIA SAMOILA | Ms.Vismi | shiro dhara | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |
| 10 | 2747 | 13-Jun-2025 | 1311 | 2728 | ANASTASIA SKOROSHCHINSKAYA | Ms.Subha | shiro dhara | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |
| 11 | 2748 | 13-Jun-2025 | 1096 | 2729 | Moinudeen Dummy | Ms.Biju | relaxation massage | 140.00 | 140.00 | 0.00 | 0.00 | 0.00 | 140.00 | 0.00 | 140.00 | Cash | | 0.00 |
| 12 | 2749 | 13-Jun-2025 | 1241 | 2730 | MOHAMED NAVEEN KAMALUDEEN | Mr.Ajith | podikizhi (local) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 13 | 2750 | 13-Jun-2025 | 1309 | 2731 | PRADEEP WIJETHUNGA WEERACONDA ARACHCHI | Mr.Ajith | nasyam | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 14 | 2751 | 13-Jun-2025 | 1303 | 2732 | SAM JOHNY CHITTINAPPILLY POULOSE JOHNY | 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 | 2752 | 13-Jun-2025 | 1303 | 2733 | SAM JOHNY CHITTINAPPILLY POULOSE JOHNY | 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 |
| 16 | 2753 | 13-Jun-2025 | 640 | 2734 | SABNA PUTHIYODATH ABDUL AZEEZ | 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 |
| 17 | 2754 | 13-Jun-2025 | 1313 | 2735 | Binu Thomas Dummy | Dr.Devi | Glutathione | 150.00 | 150.00 | 0.00 | 7.14 | 0.00 | 150.00 | 0.00 | 150.00 | Cash | | 0.00 |
| | | | | | | | | 4,469.00 | 4,469.00 | 0.00 | 7.14 | 0.00 | 4,469.00 | 0.00 | 4,469.00 | | 0.00 | 0.00 |