

**Clinic Collection Summary from 22-Jun-2025 22-Jun-2025**

From Date: 22-Jun-2025 To Date: 22-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	2791	22-Jun-2025	970	2772	BIDISHA DUTTA NILIMESH CHANDRA SARKAR	Dr.Akhila	relaxation massage	120.00	120.00	0.00	0.00	0.00	120.00	0.00	120.00	Cash		0.00
2	2792	22-Jun-2025	1345	2773	MERIN dummy	Ms.Vismi	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
3	2793	22-Jun-2025	1345	2774	MERIN dummy	Dr.Devi	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
4	2794	22-Jun-2025	1344	2775	ARUN PALLATH BAVA BAVA	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
5	2795	22-Jun-2025	1194	2776	SHRUTHI KRISHNA RADHAKRISHNAN	Ms.Subha	pizhichil (full)	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
6	2796	22-Jun-2025	834	2777	NASHMIA MINTO RAAD ISHAQ KHAN	Ms.Vismi	THERAPEUTIC MASSAGE	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
7	2797	22-Jun-2025	1335	2778	VIJESH MUNDAYATTU VALAPPIL VASUDEVAN	Dr.Devi	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
8	2798	22-Jun-2025	410	2779	SATISH KUMAR SUNDARARAJAN	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
9	2799	22-Jun-2025	353	2780	RAYAMARAKKARU VEETIL MOOPPAN MOINUDHEEN P	Dr.Devi	Advance Payment	1,250.00	1,250.00	0.00	0.00	0.00	1,250.00	0.00	1,250.00	Cash		0.00
10	2800	22-Jun-2025	1341	2781	SWAROOPA SUDHEER GOVINDA KUKRA KOTIAN	Dr.Devi	Gold 5250	5,250.00	5,250.00	0.00	0.00	0.00	5,250.00	0.00	5,250.00	Cash		0.00
11	2801	22-Jun-2025	423	2782	Johnson dummy	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
								<b>8,145.00</b>	<b>8,145.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,145.00</b>	<b>0.00</b>	<b>8,145.00</b>			<b>0.00</b>