

Clinic Collection Summary from 26-Dec-2025 26-Dec-2025

From Date: 26-Dec-2025 To Date: 26-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	4558	26-Dec-2025	470	4534	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
2	4559	26-Dec-2025	730	4535	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
3	4560	26-Dec-2025	775	4536	JINI SASI	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	4561	26-Dec-2025	1748	4537	MUJEEB MOHAMED KALLU VALAPPIL MOHAMED	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
5	4562	26-Dec-2025	1865	4538	ASHLY BENNY	Ms.Athira	relaxation massage	360.00	360.00	0.00	0.00	0.00	360.00	0.00	360.00	Cash		0.00
6	4563	26-Dec-2025	11	4539	Sam Philip	Ms.Biju	relaxation massage	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
								2,360.00	2,360.00	0.00	0.00	0.00	2,360.00	0.00	2,360.00		0.00	0.00