

**Clinic Collection Summary from 11-Dec-2025 11-Dec-2025**

From Date: 11-Dec-2025 To Date: 11-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	4416	11-Dec-2025	1744	4393	NAEEMA PATEL	Ms.Subha	kati vasthi	330.00	330.00	0.00	0.00	0.00	330.00	0.00	330.00	Cash		0.00
2	4417	11-Dec-2025	1825	4394	Mehul Dummy	Ms.Alex	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
3	4418	11-Dec-2025	730	4395	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
4	4419	11-Dec-2025	319	4396	Tuskie 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
								<b>480.00</b>	<b>480.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>480.00</b>	<b>0.00</b>	<b>480.00</b>		<b>0.00</b>	<b>0.00</b>