

Clinic Collection Summary from 04-Jul-2025 04-Jul-2025

From Date: 4-Jul-2025 To Date: 04-Jul-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	2866	04-Jul-2025	71	2847	peter Minano Manalo	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
2	2867	04-Jul-2025	71	2848	peter Minano Manalo	Ms.Biju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
3	2868	04-Jul-2025	1377	2849	AHANA ANTONY VALAYIL JOSEPH ANTONY	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	2869	04-Jul-2025	163	2850	SUJAN MIAH MOHAMMED SHAHIDUL ISLAM	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	2870	04-Jul-2025	330	2851	RIAL MEI GEROMO LUCES	Ms.Athira	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
6	2871	04-Jul-2025	394	2852	SHAIKH JAWEED SHAIKH JAWEED AHMED	Ms.Biju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
7	2872	04-Jul-2025	394	2853	SHAIKH JAWEED SHAIKH JAWEED AHMED	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
8	2873	04-Jul-2025	1381	2854	ANA ROSE ESTEMBER ABIERA	Mr.Therapist	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
9	2874	04-Jul-2025	1381	2855	ANA ROSE ESTEMBER ABIERA	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
10	2875	04-Jul-2025	1385	2856	FLORDELIZA LASIN LEGARIA	Dr.Akhila	CONSULTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
								160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00		0.00	0.00