

Clinic Collection Summary from 08-Jun-2025 08-Jun-2025

From Date: 8-Jun-2025 To Date: 08-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	2660	08-Jun-2025	1078	2643	KOUSHIK NEOGY	Mr.Ajith	full body cleansing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
2	2661	08-Jun-2025	1079	2644	SANGHAMITRA CHATTERJEE	Ms.Vismi	full body cleansing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
3	2662	08-Jun-2025	191	2645	GANESH KUMAR THANGAVELU C V	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
4	2663	08-Jun-2025	1143	2646	ROGER OPSINA ANAYAN	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
5	2664	08-Jun-2025	1189	2647	THUSHAR dummy	Ms.Subha	postnatal care (mother only)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	2665	08-Jun-2025	1291	2648	GRETCHEN TORRES PARDILLO	Ms.Athira	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
7	2666	08-Jun-2025	1292	2649	Febina dummy	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
8	2667	08-Jun-2025	1293	2650	Ekta 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
9	2668	08-Jun-2025	186	2651	KYMYZAI AIDOSOVA	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
10	2669	08-Jun-2025	279	2652	Sanila Krishnan	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
11	2670	08-Jun-2025	279	2653	Sanila Krishnan	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
12	2671	08-Jun-2025	318	2654	Anisha Dimple	Ms.Subha	CONSULTATION,treatment session 1,CONSULTATION FOLLOW UP	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
13	2672	08-Jun-2025	690	2655	JANAK GOPINATH GOPINATH CHARTHANKANDY	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
14	2673	08-Jun-2025	291	2656	Mohandas dummy	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
15	2674	08-Jun-2025	609	2657	NEHA ADHAR SRIVASTAVA ADHAR NARAYAN	Dr.Akhila	silver member ship basic	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
16	2675	08-Jun-2025	14	2658	Calvin Gajendra	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	2676	08-Jun-2025	652	2659	SHIYAS VALIYAKATH SAINUDEEN V B SAINUDEEN	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
								5,160.00	5,160.00	0.00	0.00	0.00	5,160.00	0.00	5,160.00		0.00	0.00