

**Clinic Collection Summary from 10-Dec-2025 10-Dec-2025**

From Date: 10-Dec-2025 To Date: 10-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	4410	10-Dec-2025	1823	4387	GEETA VASWANI	Ms.Priya	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
2	4411	10-Dec-2025	1822	4388	ZAINAB IRFAN ZAINAB IRFAN RATANI	Ms.Athira	therapeutic massage	325.00	325.00	0.00	0.00	0.00	325.00	0.00	325.00	Cash		0.00
3	4412	10-Dec-2025	1631	4389	PALLAVI dummy	Dr.Devi	Advance Payment	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
4	4413	10-Dec-2025	1597	4390	LINO PANJIKKARAN YOHANNAN PANJIKKARAN	Dr.Devi	Advance Payment	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
5	4414	10-Dec-2025	1458	4391	DURGA SIVARAMAKRISHNAN	Ms.Priya	executive member ship	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
6	4415	10-Dec-2025	1824	4392	HANNA KUNJUMON PAPPACHAN KUNJUMON	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
								<b>3,325.00</b>	<b>3,325.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,325.00</b>	<b>0.00</b>	<b>3,325.00</b>			<b>0.00</b>