

Clinic Collection Summary from 09-Dec-2025 09-Dec-2025

From Date: 9-Dec-2025 To Date: 09-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	4399	09-Dec-2025	1744	4376	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	4400	09-Dec-2025	1125	4377	SUMAN KOLAGATLA RAMKUMAR KOLAGATLA	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
3	4401	09-Dec-2025	267	4378	NEETA BATRA	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	4402	09-Dec-2025	1820	4379	ASHOK REDDY SANIKOMMU NARAYANA REDDY	Mr.Liju	executive member ship	1,400.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00	1,400.00	Cash		0.00
5	4403	09-Dec-2025	1333	4380	SUMAN SITARAM VISHWAKARMA SITARAM	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
6	4404	09-Dec-2025	419	4381	smitha dummy	Ms.Athira	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
7	4405	09-Dec-2025	1820	4382	ASHOK REDDY SANIKOMMU NARAYANA REDDY	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
8	4406	09-Dec-2025	1821	4383	ASHOK KUMAR APPASWAMY KUMAR	Mr.Liju	CONSULTATION,kati vasthi	525.00	525.00	0.00	0.00	0.00	525.00	0.00	525.00	Cash		0.00
9	4407	09-Dec-2025	1716	4384	RODEL VILLANUEVA CRISOLOGO	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
10	4408	09-Dec-2025	267	4385	NEETA BATRA	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
11	4409	09-Dec-2025	1243	4386	JALEEL ABDUL SALIH MALIGAL ABDUL SALIH	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
								2,595.00	2,595.00	0.00	0.00	0.00	2,595.00	0.00	2,595.00		0.00	0.00