

Clinic Collection Summary from 24-Jul-2025 24-Jul-2025

From Date: 24-Jul-2025 To Date: 24-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	3057	24-Jul-2025	108	3037	Rohin Bedi	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
2	3058	24-Jul-2025	758	3038	Abdul Hakkeem	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	3059	24-Jul-2025	285	3039	Rajan kanjhangad	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	3060	24-Jul-2025	1125	3040	SUMAN KOLAGATLA RAMKUMAR KOLAGATLA	Ms.Biju	herbal fINial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	3061	24-Jul-2025	1157	3041	ZIYAD ABDUL AZEEZ CHENGALAN KURUKKANDE	Ms.Athira	udwarthanam(full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	3062	24-Jul-2025	1447	3042	SAUKIN SINGH KAMAL SINGH	Mr.Vipin	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
7	3063	24-Jul-2025	1423	3043	ZAARA FATIMA GHULAM ABBAS	Ms.Subha	shiro lepam	190.00	190.00	0.00	0.00	0.00	190.00	0.00	190.00	Cash		0.00
8	3064	24-Jul-2025	1446	3044	RIZZA CORTEZ PINGOL	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
9	3065	24-Jul-2025	1428	3045	MUHAMMED ALI VALIYAKATH KARAYIL	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
10	3066	24-Jul-2025	972	3046	Bikash RM	Mr.Vipin	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
11	3067	24-Jul-2025	1443	3047	RAJI PILLAI RAJASEKHARAN PILLAI	Ms.Subha	Advance Payment	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
12	3068	24-Jul-2025	1448	3048	RUHAIM PUTHANPURAKKAL ABDULRAFEEK	Mr.Anit	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
13	3069	24-Jul-2025	29	3049	Mehamood Ali	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
14	3070	24-Jul-2025	264	3050	VINEETH PARAMESWARAN NAIR PUTHUKULANGARA	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
15	3071	24-Jul-2025	1449	3051	SHEEBA FRANCIS MERLIN RHIMOND	Dr.Devi	pizhichil (full),ELA KIZHI+PICHU,Advance Payment	4,215.00	4,215.00	0.00	0.00	0.00	4,215.00	2,000.00	2,215.00	Cash		0.00
								7,762.00	7,762.00	0.00	0.00	0.00	7,762.00	2,000.00	5,762.00		0.00	0.00